

**Imperial Norman Wells – Operations Authorization Renewal
Engagement Log (April 2023 through February 2024)**

Proponent: Imperial

ROC #	Engagement Date	Engagement Activity Type	Affected Party(s) and Representative(s)	Proponent Representatives	Reason(s) for Engagement (Summary of Engagement)	Issue(s) Raised by Affected Party, and Recommendations Provided	Proponent Response to Issues	Issue Resolved (Y, N, Ongoing, N/A)	Information Materials Provided (Y/N)	Written Correspondence, Meeting Notes (Y/N)
465	April 2, 2023	Email	Rasel Hussain (CIRNAC)	Jaclyn Mersereau (Imperial)	1) End of Life: CIRNAC advised they are determining the most appropriate representative to attend a meeting about the end-of-production regulatory process, and will get back to Imperial on a date once their representative has been confirmed. CIRNAC requested potential meeting dates in mid to late April. CIRNAC noted that NPMO was copied on the email so they can also participate in the meeting. 2) Copied on email: NMPO.			N/A	No	Yes
468	April 3, 2023	Email	Jacinta Grandjambe (Yamoga Land Corp.)	Sarah McLaren (Imperial)	1) End of Life: Yamoga invited Imperial to attend the SSI annual general meeting on April 12-13, 2023 to provide information on end-of-life plans.			N/A	No	Yes
756	April 3, 2023	Virtual Meeting	Boyan Tracz (NPMO) Adrian Paradis (NPMO)	Jaclyn Mersereau (Imperial) Chad Grummett (Imperial)	1) End of Life: Virtual meeting between NPMO and Imperial to discuss the end-of-life regulatory process.			N/A	No	Yes
469	April 4, 2023	Email	Bonnie Bergsma (SLWB)	Jaclyn Mersereau (Imperial)	1) Water Licence Renewal, Operations Authorization (OA) Renewal, End of Life: SLWB confirmed availability for a meeting on April 27, 2023.			N/A	No	Yes
470	April 5, 2023	Email	Edwin Erutse (Yamoga Land Corp.) Jacinta Grandjambe (Yamoga Land Corp.)	Sarah McLaren (Imperial)	1) End of Life: Imperial advised they would not be available for a presentation at the annual general meeting (see April 3, 2023 email, ROC0468). Imperial noted that March and May had been proposed for SSI board member engagement as Imperial has very limited availability in April. Imperial looks forward to engaging with the SSI board collectively in the near future.			N/A	No	Yes
471	April 6, 2023	Letter	Edwin Erutse (Yamoga Land Corp.) Jacinta Grandjambe (Yamoga Land Corp.) Lucy Jackson (K'asho Got'ine Community Council)	Sarah McLaren (Imperial)	1) Yamoga responded to Imperial's March 17, 2023 letter to SSI, expressing the importance of engaging directly with community leadership rather than solely on a regional level. Yamoga noted the March 17, 2023 letter to SSI responded to issues raised by Yamoga at the March 10, 2023 meeting, noting that SSI was at the meeting only as an observer. 2) Yamoga provided information on the decentralized model of governance in the Sahtu, and noted that Fort Good Hope is the only Sahtu community downstream of the Norman Wells operations, and Yamoga represents the Dene Beneficiaries of Fort Good Hope under the Land Claim Agreement. As such, Fort Good Hope bears significantly more environmental risk from the operations than many other Sahtu communities. 3) Yamoga and K'asho Got'ine Committee hope to work directly with Imperial to ensure that the water quality of the Mackenzie River is protected throughout operations, and closure and reclamation planning. They also hope to establish more regular communication regarding water quality, regulatory processes, funding opportunities and economic development. 4) Yamoga invited Imperial to meet with Yamoga and the K'asho Got'ine Committee on May 9, 10 or 11, 2023 to continue ongoing discussions about the operations and eventual closure and reclamation of the Norman Wells operations. Yamoga suggested the K'asho Got'ine Committee (including the Fort Good Hope Dene Community Council, Fort Good Hope Métis Nation Local #54 LC, Fort Good Hope RRC and K'asho			N/A	No	Yes

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					<p>Got'ine Foundation) and legal counsel will also be present at the meeting. A tentative meeting agenda was provided.</p> <p>5) Materials provided: Proposed meeting agenda; K'asho Got'ine Committee Memorandum of Understanding.</p>					
770	April 11, 2023	Meeting	Frank Pope (Town of Norman Wells)	John Gregory (Imperial)	<p>1) Meeting between the Town of Norman Wells and Imperial at the Imperial office to introduce primary personnel in the office and provide updates. Discussion topics included: (a) Imperial items - Line 490 Flowline Replacement Project, emissions reduction project, housing donation, firewood donation, hiring program, property taxes; (b) Town items - quarry rock agreement.</p> <p>2) Line 490 Flowline Replacement Project: Imperial advised their leadership approved early engineering and regulatory support for directional drilling and restarting production in 2024.</p> <p>3) Imperial Housing: Three of the ten donated houses have been turned over to the new owners. The Town expressed interest in housing for social programs if additional houses become available.</p> <p>4) Imperial Hiring Program: Imperial provided information on their hiring program. The Town noted the past student program was based on mentorship, assigning the student to various workers (one week each) to provide exposure to a wide range of activities.</p>			N/A	No	Yes
472	April 12, 2023	Email	Edwin Erutse (Yamoga Land Corp.)	Sarah McLaren (Imperial)	1) Imperial advised of availability on May 9, 2023 to meet with the K'asho Got'ine Committee in Fort Good Hope (see April 6, 2023 letter, ROC0471). Imperial requested an agenda for the meeting.			N/A	No	Yes
473	April 14, 2023	Email	Mahole Morapeli (CIRNAC)	Jaclyn Mersereau (Imperial)	1) End of Life: CIRNAC asked if Imperial could provide potential meeting dates in mid to late April (see April 2, 2023 email, ROC0465).			N/A	No	Yes
475	April 17, 2023	Email	Mark Cliffe-Phillips (MVEIRB)	Chad Grummett (Imperial)	1) End of Life: MVEIRB advised they are available to meet when Imperial is up North in May, and requested a potential meeting date. Imperial suggested May 1 or 2, 2023.			N/A	No	Yes
478	April 17, 2023	Email	Ceilidh Stubbs (First Peoples Law (KGC))	Sarah McLaren (Imperial) Robert Ballinger (Imperial)	<p>1) Line 490, OA Renewal, End of Life: Yamoga's legal counsel provided an agenda for the May 9, 2023 meeting (see April 12, 2023 email, ROC0472). Yamoga also provided the MOU signed by community leadership.</p> <p>2) Materials provided: May 9, 2023 meeting agenda, K'asho Got'ine Committee MOU.</p>			N/A	No	Yes
477	April 17, 2023	Email	Sherry Hodgson (NWLC) Clarence Campbell (Tulita Land Corp.) Edwin Erutse (Yamoga Land Corp.) Rocky Norwegian (Fort Norman Métis Community) Frank Andrew (Tulita Dene Band) David Codzi (Ayoni Keh Land Corp.) Jacinta Grandjambe (Yamoga Land Corp.)	Sarah McLaren (Imperial)	<p>1) Imperial provided Sahtu leadership with an update on their plans to engage with the Sahtu communities and leaders to explore an agreement that ensures clarity and transparency in Imperial's plans for all. Although Imperial did receive some responses to potential workshop dates, the proposed dates in March and May do not have enough interested participants.</p> <p>2) Imperial provided a letter that clarifies Imperial's intent for the agreement; it was sent to SSI. Imperial has requested a meeting with SSI board members to continue the discussion on how to progress the agreement. Imperial will also be meeting with Fort Good Hope leaders and community on May 9, 2023 to discuss the agreement, at the invitation of Yamoga LC.</p> <p>3) Imperial invited other Sahtu community leaders to reach out with any questions or if they would like to schedule a meeting.</p> <p>4) In response to the email, Yamoga LC advised they are no longer available to meet on May 9, 2023, and requested a meeting the following week instead.</p>			N/A	No	Yes

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			David Menacho (Tulita Land Corp.) Lucy Jackson (K'asho Got'ine Community Council) Joseph Kochon (Behdzi Ahda" First Nation) Charles McNeely (SSI) Danny Gaudet (Deline Got'ine Government) Bob Overvold (Fort Good Hope Métis Land Corp.) Aurora McNeely (Fort Good Hope Métis Land Corp.) Tommy Betsidea (Deline Got'ine Government) Wilbert Kochon (Sahtu Dene Council)							
479	April 19, 2023	Email	Sherry Hodgson (NWLC) Clarence Campbell (Tulita Land Corp.) Edwin Erutse (Yamoga Land Corp.) Rocky Norwegian (Fort Norman Métis Community) Frank Andrew (Tulita Dene Band) David Codzi (Ayoni Keh Land Corp.) Jacinta Grandjambe (Yamoga Land Corp.) David Menacho (Tulita Land Corp.) Lucy Jackson (K'asho Got'ine Community Council) Joseph Kochon (Behdzi Ahda" First Nation) Charles McNeely (SSI) Danny Gaudet (Deline Got'ine Government) Bob Overvold (Fort Good Hope Métis Land Corp.)	Sarah McLaren (Imperial)	1) Imperial advised of availability on May 16, 2023 to meet with Fort Good Hope leadership (see April 17, 2023 email, ROC0477). 2) Imperial welcomes receiving information on the upcoming SSI meetings as well as inquiries from other Sahtu communities to continue discussions.			N/A	No	Yes

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			Aurora McNeely (Fort Good Hope Métis Land Corp.) Tommy Betsidea (Deline Got'ine Government) Wilbert Kochon (Sahtu Dene Council)							
480	April 20, 2023	Email	Alex Millette (Town of Norman Wells)	Chad Grummett (Imperial)	1) The Town of Norman Wells provided an update on the proposed park space, and asked Imperial to confirm their contribution to assist with infrastructure costs.			N/A	No	Yes
236	April 21, 2023	Phone Call	Bonnie Bergsma (SLWB)	Jaclyn Mersereau (Imperial)	1) Water Licence Renewal, OA Renewal, End of Life: SLWB left a voicemail for Imperial, apologizing for not attending the scheduled April 20, 2023 meeting to discuss the draft conditions from the draft water licence issued for the Waste Management Facility (WMF).			N/A	No	Yes
757	April 28, 2023	Phone Call	Boyan Tracz (NPMO)	Chad Grummett (Imperial)	1) End of Life: NPMO and Imperial discussed the end-of-life regulatory process.			N/A	No	Yes
818	April 28, 2023	Email	Rhea McDonald (Norman Wells RRC) Sherry Hodgson (NWLC) Edwin Erutse (Yamoga Land Corp.) Catarina Owen (SRRB) Frank Andrew (Tulita Dene Band) Wilbert Kochon (Behdzi Ahda" First Nation) David Menacho (Tulita Land Corp.) Lucy Jackson (K'asho Got'ine Community Council) Doug Yallee (Hamlet of Tulita) Edward Reeves (DRRC) Cathy Clarke (Town of Norman Wells) Frank Pope (Town of Norman Wells) Joseph Kochon (Behdzi Ahda" First Nation) Charles McNeely (SSI) Darcy Edgi (K'asho Got'ine Foundation) Danny Gaudet (Deline Got'ine Government)	Jaclyn Mersereau (Imperial) John Gregory (Imperial) Alysa Fischbein (Imperial) Benjamin Fraser (Imperial) Dyon Wagner (Imperial) Sarah McLaren (Imperial) Robin McNaught (Imperial) Jason Tarcon (Imperial) Darren Walker (Imperial) Nathan Baines (Imperial) Wendy Smith (Imperial) Natalie Arnold (Imperial) Cheryl Trudell (Imperial) Kerl Scobie (Imperial) Lisa Schmidt (Imperial)	1) Line 490: Imperial provided background and an update on the July 2022 produced water release. 2) The updated final incident report was submitted to the regulators on April 28, 2023. The report included new data about depth of cover measurements and riverbed scouring for the pipeline corridor based on the latest findings. 3) Tasks underway include preparing specialized engineering studies on the cross-river pipelines; scouring mitigation design between islands; and riverbed monitoring plans and methods to identify changes in river flow that could lead to excessive scouring. 4) Imperial is also looking at options to safely reinstate production, likely by directionally drilling a new pipeline below the riverbed. Engagement with the communities will be part of this work.			N/A	No	Yes

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			Bob Overvold (Fort Good Hope Métis Land Corp.) Lindsay Norwegian (Fort Norman Métis Community) Todd Slack (Northern Environmental Research and Development Services) Richard Hardy (Sahtu United) Aurora McNeely (Fort Good Hope Métis Land Corp.) Tommy Betsidea (Deline Got'ine Government) Daniel Jackson (Fort Good Hope RRC) Richard Kochon (Behdzi Ahda" First Nation) Paulie Chinna (Legislative Assembly of the NWT) Caroline Cochrane (GNWT) Michael McLeod (Government of Canada) Frederick Andrew (Tulita RRC) Gina Bayha (Deline Got'ine Government) Tracy St.Denis (GNWT) Mike Harlow (GNWT) Josh Earles (Norman Wells Chamber of Commerce)	Justin McCrae (Imperial) Andrea Smotra (Imperial)						
481	May 1, 2023	Phone Call	Bonnie Bergsma (SLWB)	Jaclyn Mersereau (Imperial)	1) Water Licence Renewal, OA Renewal, End of Life: Imperial called SLWB to reschedule the April 20, 2023 meeting (see April 21, 2023 call, ROC0236). Meeting rescheduled to May 9, 2023.			N/A	No	Yes
482	May 1, 2023	Email	David Codzi (Ayoni Keh Land Corp.) Wilbert Kochon (Sahtu Dene Council)	John Gregory (Imperial)	1) Imperial provided information on multiple job opportunities open to Sahtu beneficiaries, requesting assistance in identifying potential candidates for the positions (plant, field, trades and administrative).			N/A	No	Yes
483	May 1, 2023	Email	Danny Gaudet (Deline Got'ine Government)	John Gregory (Imperial)	1) Imperial provided information on multiple job opportunities open to Sahtu beneficiaries, requesting assistance in identifying potential candidates for the positions (plant, field, trades and administrative).			N/A	No	Yes

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484	May 1, 2023	Email	Edwin Erutse (Yamoga Land Corp.) Lucy Jackson (K'asho Got'ine Community Council) Charles McNeely (SSI) Aurora McNeely (Fort Good Hope Métis Land Corp.)	John Gregory (Imperial)	1) Imperial provided information on multiple job opportunities open to Sahtu beneficiaries, requesting assistance in identifying potential candidates for the positions (plant, field, trades and administrative).			N/A	No	Yes
485	May 1, 2023	Email	Sherry Hodgson (NWLC)	John Gregory (Imperial)	1) Imperial provided information on multiple job opportunities open to Sahtu beneficiaries, requesting assistance in identifying potential candidates for the positions (plant, field, trades and administrative).			N/A	No	Yes
486	May 1, 2023	Email	Frank Andrew (Tulita Dene Band) David Menacho (Tulita Land Corp.) Lindsay Norwegian (Fort Norman Métis Community)	John Gregory (Imperial)	1) Imperial provided information on multiple job opportunities open to Sahtu beneficiaries, requesting assistance in identifying potential candidates for the positions (plant, field, trades and administrative).			N/A	No	Yes
487	May 2, 2023	Email	David Codzi (Ayoni Keh Land Corp.)	John Gregory (Imperial)	1) Ayoni Keh Land Corp. advised they will ensure the job opportunities are posted at the school, and requested a PDF of the job opportunities (see May 1, 2023 email, ROC0482). Imperial responded with a PDF of the job opportunities. 2) Ayoni Keh Land Corp. advised they have a new president, which Imperial acknowledged. In a follow-up email, Imperial requested a correct email for the new president as the one used by Imperial was returned as undeliverable. 3) Materials provided: PDF of job opportunities for posting.			N/A	Yes	Yes
488	May 2, 2023	Letter	Edwin Erutse (Yamoga Land Corp.) Matthew Spence (CIRNAC)		1) End of Life: Yamoga confirmed CIRNAC's invitation to submit a funding proposal to support Yamoga engagement with, and oversight of, operations and closure & reclamation of the Norman Wells oil field (February 9, 2023 meeting and April 28, 2023 phone call, no ROCs). Yamoga outlined the costs to date relating to Norman Wells operations. 2) Yamoga would like to initiate negotiations with the Government of Canada and Imperial on a relationship agreement and environmental agreement to establish environmental and regulatory oversight, similar to those negotiated for the Giant Mine remediation. Yamoga will provide a budget for development of a work plan. 3) Letter sent by email to CIRNAC (Imperial was copied).			N/A	No	Yes

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489	May 3, 2023	Email	Matthew Spence (CIRNAC)	Sarah McLaren (Imperial)	1) End of Life: Imperial provided an update on discussions about the closure plan regulatory process. 2) Imperial advised they have been engaging with the Sahtu and clarifying the path forward related to the regulatory approval. Imperial provided a copy of the March 17, 2023 letter from Imperial to SSI (see ROC0455) for CIRNAC's information. Imperial plans to meet with some of the CIRNAC team during a trip to Fort Good Hope May 15-17, 2023. 3) Imperial noted that meetings have been held with NPMO, CER and others regarding the potential EA process, and those discussions have been going well. 4) CIRNAC acknowledged receipt of the update, and noted a call is not required at this point as it looks like Imperial has a good path forward.			N/A	No	Yes
862	May 4, 2023	Email	Edwin Erutse (Yamoga Land Corp.)	Sarah McLaren (Imperial)	1) Line 490, OA Renewal, End of Life: Yamoga confirmed they are prepared to meet on May 16, 2023 (not May 9, 2023) to discuss ongoing operations, and future closure & reclamation of the Norman Wells oil field (April 17, 2023, ROC0478). K'asho Got'ine Committee will have their legal counsel present at the meeting. A revised agenda for the meeting was provided. 2) Materials provided: May 16, 2023 meeting agenda.			N/A	No	Yes
490	May 5, 2023	Email	David Codzi (Ayoni Keh Land Corp.)	John Gregory (Imperial)	1) Ayoni Keh Land Corp. provided the correct email for the new president (see May 2, 2023 email, ROC0487).			N/A	No	Yes
491	May 8, 2023	Email	David Codzi (Ayoni Keh Land Corp.) Joseph Kochon (Behdzi Ahda" First Nation)	John Gregory (Imperial)	1) Imperial followed up on the posted job opportunities (see May 1, 2023 email, ROC0482), requesting that Ayoni Keh Land Corp. and Behdzi Ahda" First Nation advise if they have any questions.			N/A	No	Yes
492	May 9, 2023	Email	Jason Dayman (Sahtu Divisional Educational Council)	John Gregory (Imperial)	1) Imperial provided the Deline contact with information on multiple job opportunities open to Sahtu beneficiaries, requesting assistance in identifying potential candidates for the positions (plant, field, trades and administrative).			N/A	No	Yes
494	May 9, 2023	Email	Richard Darrah (Sahtu Divisional Educational Council)	John Gregory (Imperial)	1) Imperial provided the Fort Good Hope contact with information on multiple job opportunities open to Sahtu beneficiaries, requesting assistance in identifying potential candidates for the positions (plant, field, trades and administrative).			N/A	No	Yes
496	May 9, 2023	Email	Ruth Kerr (Sahtu Divisional Educational Council)	John Gregory (Imperial)	1) Imperial provided the Colville Lake contact with information on multiple job opportunities open to Sahtu beneficiaries, requesting assistance in identifying potential candidates for the positions (plant, field, trades and administrative).			N/A	No	Yes
497	May 9, 2023	Email	Stephen Slattey (Sahtu Divisional Educational Council)	John Gregory (Imperial)	1) Imperial provided the Tulita contact with information on multiple job opportunities open to Sahtu beneficiaries, requesting assistance in identifying potential candidates for the positions (plant, field, trades and administrative).			N/A	No	Yes
498	May 9, 2023	Email	Matthew Zink (Sahtu Divisional Educational Council)	John Gregory (Imperial)	1) Imperial provided the Norman Wells contact with information on multiple job opportunities open to Sahtu beneficiaries, requesting assistance in identifying potential candidates for the positions (plant, field, trades and administrative).			N/A	No	Yes
499	May 9, 2023	Email	Alex Millette (Town of Norman Wells)	Chad Grummett (Imperial)	1) Imperial responded to the Town of Norman Wells' request (see April 20, 2023 email, ROC0480), providing contact information for the person who will work with the Town on the proposed park. The Town thanked Imperial for their contribution, and noted they would like to complete part of the project in 2023.			N/A	No	Yes

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740	May 9, 2023	Virtual Meeting	Paul Dixon (SLWB) Bonnie Bergsma (SLWB)	Jaclyn Mersereau (Imperial) Chad Grummett (Imperial)	1) Water Renewal, OA Renewal, End of Life: Virtual meeting between SLWB and Imperial to discuss upcoming regulatory processes.			N/A	No	Yes
503	May 10, 2023	Email	Danny Gaudet (Deline Got'ine Government) Jason Dayman (Sahtu Divisional Educational Council)	John Gregory (Imperial)	1) Deline Got'ine Government acknowledged receipt of the job posting (see May 1, 2023 email, ROC0483), and will review and respond the following week.			N/A	No	Yes
505	May 10, 2023	Email	Ceilidh Stubbs (First Peoples Law (KGC))	Sarah McLaren (Imperial)	1) Imperial provided additional items for the May 16, 2023 meeting agenda (see May 4, 2023 email, ROC0862). Proposed additional agenda items included: (a) engagement and collaboration related to end of life of the Norman Wells asset; (b) four-pillar approach with the K'asho Got'ine Committee; (c) improving engagement with all communities for operations and the eventual transition process; (d) types of engagement; (e) workforce development; (f) business development; (g) feedback.			N/A	No	Yes
771	May 10, 2023	Meeting	Frank Pope (Town of Norman Wells)	John Gregory (Imperial)	1) Meeting between the Town of Norman Wells and Imperial at the Town office to discuss reduced Canadian North flights, the 2024 Northern Conference in Norman Wells and property taxes. 2) Canadian North: With the reduction in Canadian North flights, the Town is supportive of Imperial maintaining its workforce charter, noting that the Canadian North reduction is related to the larger issue of overall cost of living in the North. Imperial noted they are evaluating the business impact of Canadian North's new schedule. 3) Northern Conference 2024: The Town requested Imperial's participation and updates on production the Line 490 Flowline Replacement Project, and end of life information and planning. Imperial will investigate opportunities to support the conference.			N/A	No	Yes
504	May 11, 2023	Email	Stephen Slattery (Sahtu Divisional Educational Council)	John Gregory (Imperial)	1) The Sahtu Divisional Educational Council Tulita contact acknowledged receipt of the job postings and will forward to potential graduates (see May 9, 2023 email, ROC0497).			N/A	No	Yes
507	May 11, 2023	Email	Jason Dayman (Sahtu Divisional Educational Council)	John Gregory (Imperial)	1) The Sahtu Divisional Educational Council Deline contact advised they may have a student for the job posting (see May 9, 2023 email, ROC0492). A meeting to discuss was arranged. [Further ROCs not captured in this summary]			N/A	No	Yes
508	May 11, 2023	Email	Stephen Slattery (Sahtu Divisional Educational Council)	John Gregory (Imperial)	1) Imperial thanked the Sahtu Divisional Educational Council Tulita contact for their response, and asked to be advised if any support is needed (see May 11, 2023 email, ROC0504).			N/A	No	Yes
506	May 11, 2023	Phone Call	Adrian Paradis (NPMO)	Jaclyn Mersereau (Imperial)	1) End of Life: Imperial requested a call to discuss the end-of-life regulatory process.			N/A	No	Yes
511	May 12, 2023	Phone Call	Bonnie Bergsma (SLWB)	Jaclyn Mersereau (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life: Imperial called SLWB to advise they would be sharing a regulatory update with communities to clarify ongoing work. Content of the update was discussed.			N/A	No	Yes
512	May 12, 2023	Phone Call	Paul Dixon (SLWB)	Jaclyn Mersereau (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life: Imperial left a voicemail to advise SWLB of the regulatory update being sent to the communities.			N/A	No	Yes

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517	May 12, 2023	Email	Joseph Kochon (Behdzi Ahda" First Nation) Wilbert Kochon (Sahtu Dene Council)	John Gregory (Imperial)	<p>1) Imperial provided information on the regulatory processes extending their operating permits for another 10 years.</p> <p>2) OA Renewal, Water Licence Renewal: Imperial noted the two regulatory processes are for the Operations Authorization (issued by CER) and the Water Licence (issued by SLWB). Imperial plans to submit applications for the two processes close together to achieve as much coordination as possible and to ensure consistency between the applications. Imperial plans to engage with the communities on the renewals this summer, and requested preferred timing for engagement.</p> <p>3) End-of-Life: Imperial plans to consult Sahtu communities on the closure plan. Imperial is currently seeking clarity on the regulatory framework for the closure planning approval, which includes the MVEIRB Environmental Assessment (EA) process.</p> <p>4) Opportunities: Imperial is working with Sahtu leaders and communities to listen, understand and collaborate on how best to continue engagement and participation of Sahtu communities through closure planning, end of production and closure plan execution.</p> <p>5) Imperial offered to reschedule the Tulita Neighbor Week.</p> <p>6) Materials provided: Regulatory update.</p>			N/A	Yes	Yes
518	May 12, 2023	Email	Danny Gaudet (Deline Got'ine Government)	John Gregory (Imperial)	<p>1) Imperial provided information on the regulatory processes extending their operating permits for another 10 years.</p> <p>2) OA Renewal, Water Licence Renewal: Imperial noted the two regulatory processes are for the Operations Authorization (issued by CER) and the Water Licence (issued by SLWB). Imperial plans to submit applications for the two processes close together to achieve as much coordination as possible and to ensure consistency between the applications. Imperial plans to engage with the communities on the renewals this summer, and requested preferred timing for engagement.</p> <p>3) End-of-Life: Imperial plans to consult Sahtu communities on the closure plan. Imperial is currently seeking clarity on the regulatory framework for the closure planning approval, which includes the MVEIRB EA process.</p> <p>4) Opportunities: Imperial is working with Sahtu leaders and communities to listen, understand and collaborate on how best to continue engagement and participation of Sahtu communities through closure planning, end of production and closure plan execution.</p> <p>5) Materials provided: Regulatory processes update.</p>			N/A	Yes	Yes

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519	May 12, 2023	Email	Edwin Erutse (Yamoga Land Corp.) Lucy Jackson (K'asho Got'ine Community Council) Aurora McNeely (Fort Good Hope Métis Land Corp.)	John Gregory (Imperial)	1) Imperial provided information on the regulatory processes extending their operating permits for another 10 years. 2) OA Renewal, Water Licence Renewal: Imperial noted the two regulatory processes are for the Operations Authorization (issued by CER) and the Water Licence (issued by SLWB). Imperial plans to submit applications for the two processes close together to achieve as much coordination as possible and to ensure consistency between the applications. Imperial plans to engage with the communities on the renewals this summer, and requested preferred timing for engagement. 3) End-of-Life: Imperial plans to consult Sahtu communities on the closure plan. Imperial is currently seeking clarity on the regulatory framework for the closure planning approval, which includes the MVEIRB EA process. 4) Opportunities: Imperial is working with Sahtu leaders and communities to listen, understand and collaborate on how best to continue engagement and participation of Sahtu communities through closure planning, end of production and closure plan execution. 5) Materials provided: Regulatory update.			N/A	Yes	Yes
520	May 12, 2023	Letter	Sherry Hodgson (NWLC) Frank Pope (Town of Norman Wells)	John Gregory (Imperial)	1) Imperial provided information on the regulatory processes extending their operating permits for another 10 years. 2) OA Renewal, Water Licence Renewal: Imperial noted the two regulatory processes are for the Operations Authorization (issued by CER) and the Water Licence (issued by SLWB). Imperial plans to submit applications for the two processes close together to achieve as much coordination as possible and to ensure consistency between the applications. Imperial plans to engage with the communities on the renewals this summer, and requested preferred timing for engagement. 3) End-of-Life: Imperial plans to consult Sahtu communities on the closure plan. Imperial is currently seeking clarity on the regulatory framework for the closure planning approval, which includes the MVEIRB EA process. 4) Opportunities: Imperial is working with Sahtu leaders and communities to listen, understand and collaborate on how best to continue engagement and participation of Sahtu communities through closure planning, end of production and closure plan execution. 5) Materials provided: Regulatory update.			N/A	Yes	Yes

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521	May 12, 2023	Letter	Frank Andrew (Tulita Dene Band) David Menacho (Tulita Land Corp.) Lindsay Norwegian (Fort Norman Métis Community)	John Gregory (Imperial)	1) Imperial provided information on the regulatory processes extending their operating permits for another 10 years. 2) OA Renewal, Water Licence Renewal: Imperial noted the two regulatory processes are for the Operations Authorization (issued by CER) and the Water Licence (issued by SLWB). Imperial plans to submit applications for the two processes close together to achieve as much coordination as possible and to ensure consistency between the applications. Imperial plans to engage with the communities on the renewals this summer, and requested preferred timing for engagement. 3) End-of-Life: Imperial plans to consult Sahtu communities on the closure plan. Imperial is currently seeking clarity on the regulatory framework for the closure planning approval, which includes the MVEIRB EA process. 4) Opportunities: Imperial is working with Sahtu leaders and communities to listen, understand and collaborate on how best to continue engagement and participation of Sahtu communities through closure planning, end of production and closure plan execution. 5) Imperial offered to reschedule the Tulita Neighbor Week. 6) Materials provided: Regulatory update.			N/A	Yes	Yes
516	May 12, 2023	Email	Charles McNeely (SSI)	John Gregory (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life: Imperial provided SSI with a copy of the May 12, 2023 regulatory processes letter and email to Fort Good Hope community leadership (see ROC0519), noting that similar emails had been provided to other Sahtu leadership. 2) Materials provided: Copy of May 12, 2023 regulatory processes letter and Fort Good Hope email.			N/A	Yes	Yes
863	May 12, 2023	Email	Edwin Erutse (Yamoga Land Corp.)	Sarah McLaren (Imperial)	1) Line 490, OA Renewal, End of Life: Yamoga acknowledged receipt of the additional agenda items (see May 10, 2023 email, ROC0505). Yamoga agreed to add any items not addressed during their agenda to the end of the meeting. 2) Yamoga noted the K'asho Got'ine Committee would like to strengthen their relationship with Imperial to facilitate the protection of their lands and environment. Yamoga asked that Imperial be prepared to put aside regulatory matters and engage in collaborative discussions.			N/A	No	Yes
528	May 15, 2023	Meeting	Mark Cliffe-Phillips (MVEIRB)	Jaclyn Mersereau (Imperial) Chad Grummett (Imperial)	1) EA Process: Meeting between MVEIRB and Imperial to discuss the EA process, including the role of the Designated Regulatory Authority in the MVEIRB EA process, how measures in an EA are implemented in the regulatory process, and an EA and the EA scoping process.			N/A	No	Yes
523	May 15, 2023	Email	Mark Cliffe-Phillips (MVEIRB)	Jaclyn Mersereau (Imperial) John Gregory (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life: Imperial provided a copy of the May 12, 2023 regulatory update provided to the communities mentioned during the meeting that day (see ROC0528). Imperial noted the update was not intended to communicate a new or different plan to what has been discussed with MVEIRB. 2) Materials provided: Regulatory update.			N/A	Yes	Yes
526	May 15, 2023	Email	Sherry Hodgson (NWLC)	John Gregory (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life: NWLC advised dates are not available to meet (see May 12, 2023 letter, ROC0520). Imperial acknowledged receipt of the dates.			N/A	No	Yes

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527	May 15, 2023	Email	Paul Dixon (SLWB) Bonnie Bergsma (SLWB)	Jaclyn Mersereau (Imperial) John Gregory (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life: Imperial provided a copy of the May 12, 2023 regulatory update provided to the communities (see May 12, 2023 calls, ROCs 0511 and 0512). 2) Materials provided: Regulatory update.			N/A	Yes	Yes
529	May 15, 2023	Meeting	Bonnie Bergsma (SLWB)	Jaclyn Mersereau (Imperial) Benjamin Fraser (Imperial) Chad Grummett (Imperial)	1) Water Licence Renewal: Meeting between SLWB and Imperial to discuss the WMF application and effects on a potential renewal application, including what conditions would be removed following withdrawal of the draft approval generated for the WMF application, and how they would be carried forward in a potential renewal application.			N/A	No	Yes
531	May 16, 2023	Meeting	Edwin Erutse (Yamoga Land Corp.) Jacinta Grandjambe (Yamoga Land Corp.) Aurora McNeely (Fort Good Hope Métis Land Corp.) Ceilidh Stubbs (First Peoples Law (KGC)) Merrill Shepard (First Peoples Law (KGC)) Danny Masuzumi (K'asho Got'ine Foundation)	Sarah McLaren (Imperial) Robert Ballinger (Imperial)	1) Meeting between K'asho Got'ine Committee and Imperial in Fort Good Hope to discuss: overview of Sahtu governance, overview of the Fort Good Hope Dene and Métis Rights, K'asho Got'ine Committee's vision, Imperial's ongoing operations, Line 490 produced water release, OA renewal, and closure & reclamation planning. The meeting agenda included many questions for which the Committee requested answers at the meeting. 2) Questions and comments related to: (a) overall pipeline integrity process for the depth of cover assessment, as well as inline monitoring frequency, sharing results, how the annual bathymetry survey works; (b) overall layout of facility, including lines, wells and assets, and what is being considered for reclamation; (c) Line 490 produced water release cause and reporting; (d) Committee is interested in touring the Norman Wells facilities; (e) scope of remediation work; (f) abandonment provisions. 3) OA Renewal: The Committee requested a copy of the operational licence. 4) Mackenzie Valley Highway: The Committee asked if Imperial would provide a letter of support, or something more. 5) Negotiation Capacity Funding: Discussed path for entering into negotiations. 6) Next Meeting: Discussed meeting again in September 2023, and looking at ways to engage SSI and others in the interim. 7) Materials provided: Meeting agenda (including questions asked in advance of meeting).	(a) Effects on land/water given their downstream location from the Norman Wells operations - want to be sure water is not affected by Imperial operations in relation to their land claim rights. Fort Good Hope takes water into their water reservoir generally twice per year; once sediment has settled, water is distributed throughout the community via water truck. (b) Prompt notification of communities in the event of a spill or leak. (c) Island erosion, how Imperial proposes to abandon the wells, pipelines, etc. on the islands. (d) Overall water quality/health in the Mackenzie River. (e) Potential deposits left along ice roads used to access the islands in the winter - actions taken to monitor and clean/clear prior to melt. (f) Potential for a disposal well at operations to potentially contaminate natural seeps to the river; how Imperial knows seeps to the river are natural and	(a) Imperial to reflect Fort Good Hope use of water in Imperial's emergency response plans (call to ensure that water is not being taken from the Mackenzie River at the time of the spill). (b) Response not provided at meeting; long-term engagement agreement discussions (ongoing). (c) Response not provided at meeting; long-term engagement agreement discussions (ongoing). (d) Imperial has water sampling program options for the upstream and downstream monitoring process that can proceed year round; these can be shared. (e) Response not provided at meeting; long-term engagement agreement discussions (ongoing). (f) Response not provided at meeting; long-term engagement agreement discussions (ongoing).	Ongoing	No	Yes

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						<p>not related to Imperial reservoir operations.</p> <p>Recommendation: (b) Fort Good Hope suggested the communication protocols should be included in the engagement plan so that it does not depend on current staff to remember to make the calls.</p>				
534	May 17, 2023	Letter	Katie Weaver (Standing Committee on Economic Development and Environment)	Sarah McLaren (Imperial)	1) Imperial provided a submission to the Standing Committee on Economic Development and Environment for consideration within their review of developing a Remediation Economy in the Northwest Territories. Information was provided on how Imperial's Norman Wells asset will support the remediation economy and the supports needed to develop a remediation economy. Information was also provided on Imperial's history in the Northwest Territories; remediation and reclamation process; experience in remediation and reclamation in the Northwest Territories; and plans for closure, remediation and reclamation of the Norman Wells operation.			N/A	No	Yes
535	May 24, 2023	Meeting	Adrian Paradis (NPMO)	Chad Grummett (Imperial)	<p>1) End of Life: Meeting between NPMO and Imperial to discuss the end-of-life regulatory process, and use of an Resource Development Advisory Group (RDAG) as part of the process.</p> <p>2) Following the meeting, Imperial emailed NPMO to ask for clarification on what stage of the process the RDAG would be used. NPMO responded with details on the RDAG process.</p>			N/A	No	Yes
772	May 24, 2023	Meeting	Sherry Hodgson (NWLC) Paul Tan (NWLC)	John Gregory (Imperial)	<p>1) Virtual meeting between NWLC and Imperial to discuss the Line 490 Flowline Replacement Project, reduction in Canadian North reduced flights and potential options, community updates (upcoming NWLC meetings, Indigenous Day and Sahtu Day celebration, NWLC self-government negotiations) and Imperial updates (housing donation, local community contribution funding, marine contract).</p> <p>2) Line 490 Produced Water Release: NWLC noted they have been receiving updates, and have no specific concerns or questions at this time.</p> <p>3) Line 490 Flowline Replacement Project: Imperial suggested an engagement session with the community to share information and answer questions on the Project as well as the release. NWLC suggested providing the information at the upcoming Fort Norman Métis, Tulita LC and NWLC annual general meeting on May 30, 2023.</p>			N/A	No	Yes
537	May 25, 2023	Email	Sherry Hodgson (NWLC) Rocky Norwegian (Fort Norman Métis Community) David Menacho (Tulita Land Corp.) Louise Reindeer (Tulita Dene Band) Janet Bayha (Tulita Land Corp.)	John Gregory (Imperial) Tracy Horvath (Imperial)	<p>1) NWLC asked that Imperial attendance at the Tulita LC annual general meeting on May 30, 2023 be confirmed.</p> <p>2) Tulita Dene Band confirmed they will meet with Imperial after the AGM.</p>			N/A	No	Yes

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538	May 26, 2023	Email	Louise Reindeer (Tulita Dene Band)	John Gregory (Imperial)	1) Imperial asked if Tulita Dene Band had specific topics they would like to discuss at the May 30, 2023 meeting (see May 25, 2023 email, ROC0537).			N/A	No	Yes
510	May 29, 2023	Email	Gillian Donald (SRRB)	Melissa Wade (Imperial)	1) SRRB requested information from Imperial regarding the Petroleum History Project. 2) Materials provided: List of questions.			N/A	No	Yes
540	May 30, 2023	Email	Sherry Hodgson (NWLC) Rocky Norwegian (Fort Norman Métis Community) David Menacho (Tulita Land Corp.) Louise Reindeer (Tulita Dene Band) Janet Bayha (Tulita Land Corp.)	John Gregory (Imperial)	1) Tulita Dene Band advised they would like to postpone their meeting that day as their Tulita members will not be in Norman Wells (see May 26, 2023 email, ROC0538). 2) Imperial advised they can be available to meet with the Tulita Dene Band most times the broader Tulita LC members are in Norman Wells. Imperial noted they are planning more formal engagement in Tulita over the summer, and asked if there is a particular date between July 19 and August 18 for which Tulita Dene Band would be available. 3) Imperial advised they could still meet with the other organizations after the annual general meeting that day, noting they would like to discuss workforce development, including current job postings and identifying candidates.			N/A	No	Yes
542	May 30, 2023	Letter	Edwin Erutse (Yamoga Land Corp.) Jacinta Grandjambe (Yamoga Land Corp.)	Sarah McLaren (Imperial)	1) Yamoga thanked Imperial for the May 16, 2023 meeting (see ROC0531). Follow-up comments to the meeting discussion were provided. 2) Sahtu Governance: Although governance in the Sahtu Region is decentralized, Yamoga is working with community leadership to coordinate regionally on environmental oversight, and social and economic opportunities where possible. A regional workshop with SSI is being planned. 3) Line 490 Produced Water Release: Yamoga looks forward to further details from Imperial on the reasons for the release, and to participating in decision-making on Imperial's future plans to reopen the failed flowline. Yamoga expects Imperial to continue to provide relevant information as it becomes available. 4) OA Renewal, Water Licence Renewal, End of Life: Yamoga is working with its technical team to prepare for participation in developing Imperial's approach to the regulatory processes. 5) Environmental Oversight and Benefits: Yamoga is continuing to develop a work plan and funding proposal for their environmental oversight priorities, and looks forward to working with the Government of Canada and Imperial on this. 6) Social and Economic Benefits: Yamoga looks forward to engaging on opportunities. 7) Yamoga requested copies of the following documents: (a) CER flowline investigation report; (b) Imperial's pipeline integrity program; (c) Imperial's Operations Authorization; (d) the Proven Area Agreement. 8) Letter sent by email.			N/A	No	Yes
641	May 30, 2023	Email	Gillian Donald (SRRB)	Melissa Wade (Imperial)	1) Imperial responded to SRRB's May 2023 questions (see ROC0510) regarding the Petroleum History Project. Copies of the March 2022 presentation and two recent notifications were also provided for additional information. 2) Materials provided: March 2022 Petroleum History Project tour presentation; responses to SRRB questions; May 2023 regulatory update; April 28, 2023 email update on the Line 490 produced water release.			N/A	Yes	Yes

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543	May 31, 2023	Email	Rasel Hussain (CIRNAC)	Chad Grummett (Imperial)	1) End of Life: CIRNAC suggested a site visit in Norman Wells June 26-29, 2023 (see March 8, 2023 email, ROC0446). 2) Imperial was not available those dates, but suggested alternate dates to meet in Yellowknife. 3) CIRNAC confirmed availability for a meeting on June 5, 2023.			N/A	No	Yes
544	May 31, 2023	Email	Sherry Hodgson (NWLC)	John Gregory (Imperial)	1) NWLC invited Imperial to meet with their board of directors after their annual general meeting on June 6, 2023. Imperial agreed to the meeting, and asked if NWLC have any topics they wish to discuss. Proposed agenda items: engagement, workforce and business development, community relations; these could include Canadian North flight reductions, reclamation & closure planning, OA and water licence renewal regulatory and engagement updates, and sponsorships and other support/donations for activities.			N/A	No	Yes
546	June 2, 2023	Email	Adrian Paradis (NPMO)	Chad Grummett (Imperial)	1) End of Life: Imperial requested a meeting with NPMO on June 12, 2023; NPMO confirmed availability.			N/A	No	Yes
547	June 5, 2023	Email	Jacinta Grandjambe (Yamoga Land Corp.)	Sarah McLaren (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life: Imperial acknowledged receipt of the May 30, 2023 letter (see ROC0542). Imperial provided an update on the action items noted in the letter.			N/A	No	Yes
748	June 5, 2023	Meeting	Rasel Hussain (CIRNAC)	Chad Grummett (Imperial)	1) End of Life: Meeting between CIRNAC and Imperial at the Norman Wells facility to view the facility and discuss the regulatory process. 2) End of Life: Imperial is refining the review and ultimate approval process for the Norman Wells facility closure plan, a key part of which is clarifying stakeholder roles and objectives within the process. Imperial noted they are continuing to evaluate the possibility of self-referring the closure plan review to the EA process, believing this would leverage a known process to provide some structure and credibility beneficial to all participants. Imperial confirmed that this would be a good option to address CIRNAC's objective of establishing a governance structure between Imperial, the federal government and the communities to oversee the closure process. Imperial is also considering the RDAG process through NPMO in advance of the EA process. 3) CIRNAC identified their accountabilities and objectives with respect to the process, which include understanding and providing feedback on the scope of remediation on behalf of the federal government, and to credibly communicate to the Sahtu communities to show their interests are being represented in developing the closure plan. A secondary objective is to support development of the NWT's remediation economy. 4) CIRNAC and Imperial agreed that the EA process is likely an effective forum for review of the closure plan, and CIRNAC is comfortable with Imperial working with the NPMO to further scope the RDAG review. CIRNAC would like to review the plan once formalized.			N/A	No	Yes
773	June 6, 2023	Meeting	Edwin Erutse (Yamoga Land Corp.)	John Gregory (Imperial)	1) Virtual meeting between Yamoga and Imperial to discuss: Sahtu governance structure and a regional governance workshop, and job postings. 2) Sahtu Governance Structure: Yamoga intends to have a governance workshop with the community to ensure all organizations are on the same page. They want to focus on the decision-making process expected of leaders and the communities. 3) Job Postings: Imperial is looking for support in identifying candidates. Yamoga requested additional information on the job postings so they can continue to support the hiring process.			N/A	No	Yes

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774	June 6, 2023	Meeting	Sherry Hodgson (NWLC) Paul Tan (NWLC) Lisa McDonald (NWLC) Jackie McDonald (NWLC) Laurel McDonald (NWLC)	John Gregory (Imperial)	1) Meeting between NWLC and Imperial in Norman Wells (and virtually) to discuss the OA and water licence renewals, Line 490 Flowline Replacement Project and release investigation, workforce development, community investment program and sponsorships, and Canadian North reduced flights. 2) OA Renewal, Water Licence Renewal: Imperial provided a regulatory update and informed of upcoming community engagement in July or August 2023. 3) Line 490 Flowline Replacement Project: Imperial provided a regulatory update on the project, and an update on the produced water release incident and investigation.			N/A	No	Yes
551	June 7, 2023	Email	Sherry Hodgson (NWLC)	John Gregory (Imperial)	1) Line 490, OA Renewal, Water Licence Renewal: Imperial provided high-level notes and actions for the June 6, 2023 meeting (see ROC0774), and asked for any comments. 2) Materials provided: Job descriptions intern positions (community affairs assistant, trades millwright support, plant field operator, supply chain warehouse).			N/A	Yes	Yes
552	June 7, 2023	Email	Edwin Erutse (Yamoga Land Corp.)	John Gregory (Imperial)	1) Imperial provided a summary of the June 6, 2023 meeting discussion and follow-ups (see ROC0773).			N/A	No	Yes
553	June 12, 2023	Email	Rasel Hussain (CIRNAC)	Chad Grummett (Imperial)	1) End of Life: Imperial summarized the discussion from the June 5, 2023 meeting (see ROC0748) to ensure it had been understood correctly. 2) Imperial noted there will be long-term implications of closing the Norman Wells facility that the governments will need to address, and requested any key considerations from CIRNAC. 3) Imperial will provide an update as the process becomes clearer.			N/A	No	Yes
749	June 12, 2023	Informal Conversation	Matthew Spence (CIRNAC)	Chad Grummett (Imperial)	1) End of Life: Conversation between CIRNAC and Imperial in Inuvik regarding the end-of-life regulatory process.			N/A	No	Yes
758	June 12, 2023	Meeting	Adrian Paradis (NPMO)	Chad Grummett (Imperial)	1) End of Life: Meeting between NPMO and Imperial to discuss using an RDAG as part of the end-of-life regulatory process. NPMO provided information on the RDAG process. 2) NPMO agreed with Imperial's intent to shift the review of the closure program outside of the water license renewal process so the communities will have input as to whether the proposal will be approved. NPMO noted the formality and structure of the RDAG and EA processes are aligned with the requests from the communities to date.			N/A	No	Yes
750	June 15, 2023	Virtual Meeting	Matthew Spence (CIRNAC)	Chad Grummett (Imperial)	1) End of Life: Virtual meeting between CIRNAC and Imperial to discuss the end-of-life regulatory process.			N/A	No	Yes
557	June 20, 2023	Email	Rasel Hussain (CIRNAC)	Chad Grummett (Imperial)	1) Further to CIRNAC's request for a site tour the week of June 26, 2023 (see May 31, 2023 email, ROC0543), Imperial advised their team not be available in Norman Wells that week. Imperial suggested keeping in touch about future travel to Norman Wells so a site tour can be arranged at a later date.			N/A	No	Yes
741	June 22, 2023	Virtual Meeting	Paul Dixon (SLWB)	Jaclyn Mersereau (Imperial) Chad Grummett (Imperial)	1) End of Life, Water Licence Renewal: Virtual meeting between SLWB and Imperial to discuss upcoming regulatory processes.			N/A	No	Yes
751	June 22, 2023	Virtual Meeting	Matthew Spence (CIRNAC) Ron Pankratz (CIRNAC)	Chad Grummett (Imperial)	1) End of Life: Virtual meeting between CIRNAC and Imperial to discuss the end-of-life regulatory process. CIRNAC agreed to prepare a draft terms of reference for development of an oversight framework to manage issues related to closure that would be best managed outside the EA process.			N/A	No	Yes

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554	June 23, 2023	Email	Adrian Paradis (NPMO)	Chad Grummett (Imperial)	<p>1) End of Life: Imperial provided a summary of the key points from the June 12, 2023 meeting (see ROC0758).</p> <p>2) Imperial confirmed that the RDAG process had also been discussed with CIRNAC (see June 22, 2023 meeting, ROC0751). Imperial provided a list of the issues that have been contemplated for inclusion in the process.</p> <p>3) EA Process: Imperial noted they are seeking internal approval to self-refer to an EA for closure. Imperial asked that NPMO advise how they plan to brief the minister to ensure the RDAG process can be resourced and completed as has been discussed.</p> <p>4) NPMO noted upcoming staff changes, and requested a call to discuss the week of July 10, 2023.</p>			N/A	No	Yes
555	June 23, 2023	Email	Paul Dixon (SLWB)	Chad Grummett (Imperial)	<p>1) End of Life, Water Licence Renewal: In follow-up to the June 22, 2023 meeting (see ROC0741), Imperial provided an update on their June 22, 2023 meeting with CIRNAC (see ROC0751), noting they had discussed the RDAG process to prepare for a self-referral to an EA for closure and development of a terms of reference for what the oversight framework might look like. Imperial plans to review this process internally, after which they will provide an outline of the process to SLWB and request an extension to the water licence.</p>			N/A	No	Yes
558	June 27, 2023	Email	Edwin Erutse (Yamoga Land Corp.) Jacinta Grandjambe (Yamoga Land Corp.)	Sarah McLaren (Imperial)	<p>1) Imperial provided the documents requested by Yamoga at the May 16, 2023 meeting and in their May 30, 2023 letter (see ROCs 0531, 0542). Imperial noted that SSI had been copied on the email so they can share the information with their board members.</p> <p>2) Pipeline Integrity Program: Imperial expects to address this through summer engagement to ensure questions can be addressed.</p> <p>3) Proven Area Agreement: Imperial confirmed that SSI already has this agreement, provided by the federal government.</p> <p>4) Materials provided: NEB/CER Operating Authorization; supplemental document showing the expiry date of the OA; supplemental report for the Line 490 produced water release.</p> <p>5) Copied on email: SSI.</p>			N/A	Yes	Yes
737	June 28, 2023	Email	Gillian Donald (SRRB)	Melissa Wade (Imperial)	<p>1) SRRB provided additional questions for Imperial regarding the Petroleum History Project (see May 30, 2023 Email, ROC0641).</p>			N/A	No	Yes
779	June 29, 2023	Email	Gillian Donald (SRRB)	Jessica Snelgrove (Imperial)	<p>1) Imperial called SRRB to discuss their June 28, 2023 requests (see ROC0737). Following the call, Imperial emailed SRRB to confirm they will work towards answering the follow-up questions by July 21, 2023. SRRB acknowledged receipt of the email.</p>			N/A	No	Yes
559	June 30, 2023	Email	Dawn Keim (CIRNAC)	Chad Grummett (Imperial)	<p>1) Water Act Renewal, OA Renewal, End of Life: Further to the meeting on June 22, 2023 (see ROC0751), CIRNAC noted they have raised the issue of Imperial's upcoming water licence and OA renewals internally and are brainstorming on the points discussed at the meeting. CIRNAC will get back to Imperial for a follow-up call near the end of July.</p>			N/A	No	Yes

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790	June 30, 2023	Email	Frank Andrew (Tulita Dene Band)	Jeff Wilson (Imperial) Cynthia English (Imperial)	<p>1) Imperial provided notification of an upcoming full-scale environmental emergency response exercise scheduled at the Norman Wells Operation on October 17, 2023. The exercise is intended to meet the requirement outlined in Section 7(1)(b) of the Environmental Emergency Regulations (2019) to perform a full-scale simulation exercise every five years. Details on the exercise were provided.</p> <p>2) Imperial invited community and regulatory stakeholders to participate in the exercise, to practice responding to a simulated environmental emergency, and identify learns and areas for improvement. Imperial suggested ways that Tulita Dene Band could participate, including: (a) providing a list of topics that would be of interest during a response; (b) participate in the emergency response exercise design meeting on July 25, 2023; (c) respond as with an actual event during the exercise on October 17, 2023 (phone call, email or onsite presence).</p> <p>3) Imperial asked that Tulita Dene Band advise if they would like to participate. [No response]</p>			N/A	No	Yes
791	June 30, 2023	Email	Joseph Kochon (Behdzi Ahda" First Nation)	Jeff Wilson (Imperial)	<p>1) Imperial provided notification of an upcoming full-scale environmental emergency response exercise scheduled at the Norman Wells Operation on October 17, 2023. The exercise is intended to meet the requirement outlined in Section 7(1)(b) of the Environmental Emergency Regulations (2019) to perform a full-scale simulation exercise every five years. Details on the exercise were provided.</p> <p>2) Imperial invited community and regulatory stakeholders to participate in the exercise, to practice responding to a simulated environmental emergency, and identify learns and areas for improvement. Imperial suggested ways that Behdzi Ahda" First Nation could participate, including: (a) providing a list of topics that would be of interest during a response; (b) participate in the emergency response exercise design meeting on July 25, 2023; (c) respond as with an actual event during the exercise on October 17, 2023 (phone call, email or onsite presence).</p> <p>3) Imperial asked that Behdzi Ahda" First Nation advise if they would like to participate. [No response]</p>			N/A	No	Yes
792	June 30, 2023	Email	Danny Gaudet (Deline Got'ine Government)	Jeff Wilson (Imperial)	<p>1) Imperial provided notification of an upcoming full-scale environmental emergency response exercise scheduled at the Norman Wells Operation on October 17, 2023. The exercise is intended to meet the requirement outlined in Section 7(1)(b) of the Environmental Emergency Regulations (2019) to perform a full-scale simulation exercise every five years. Details on the exercise were provided.</p> <p>2) Imperial invited community and regulatory stakeholders to participate in the exercise, to practice responding to a simulated environmental emergency, and identify learns and areas for improvement. Imperial suggested ways that the Deline Got'ine Government could participate, including: (a) providing a list of topics that would be of interest during a response; (b) participate in the emergency response exercise design meeting on July 25, 2023; (c) respond as with an actual event during the exercise on October 17, 2023 (phone call, email or onsite presence).</p> <p>3) Imperial asked that the Deline Got'ine Government advise if they would like to participate.</p>			N/A	No	Yes

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793	June 30, 2023	Email	Edward Reeves (DRRC)	Jeff Wilson (Imperial)	<p>1) Imperial provided notification of an upcoming full-scale environmental emergency response exercise scheduled at the Norman Wells Operation on October 17, 2023. The exercise is intended to meet the requirement outlined in Section 7(1)(b) of the Environmental Emergency Regulations (2019) to perform a full-scale simulation exercise every five years. Details on the exercise were provided.</p> <p>2) Imperial invited community and regulatory stakeholders to participate in the exercise, to practice responding to a simulated environmental emergency, and identify learns and areas for improvement. Imperial suggested ways that DRRC could participate, including: (a) providing a list of topics that would be of interest during a response; (b) participate in the emergency response exercise design meeting on July 25, 2023; (c) respond as with an actual event during the exercise on October 17, 2023 (phone call, email or onsite presence).</p> <p>3) Imperial asked that DRRC advise if they would like to participate. [No response]</p>			N/A	No	Yes
794	June 30, 2023	Email	Lucy Jackson (K'asho Got'ine Community Council)	Jeff Wilson (Imperial)	<p>1) Imperial provided notification of an upcoming full-scale environmental emergency response exercise scheduled at the Norman Wells Operation on October 17, 2023. The exercise is intended to meet the requirement outlined in Section 7(1)(b) of the Environmental Emergency Regulations (2019) to perform a full-scale simulation exercise every five years. Details on the exercise were provided.</p> <p>2) Imperial invited community and regulatory stakeholders to participate in the exercise, to practice responding to a simulated environmental emergency, and identify learns and areas for improvement. Imperial suggested ways that K'asho Got'ine Community Council could participate, including: (a) providing a list of topics that would be of interest during a response; (b) participate in the emergency response exercise design meeting on July 25, 2023; (c) respond as with an actual event during the exercise on October 17, 2023 (phone call, email or onsite presence).</p> <p>3) Imperial asked that the Council advise if they would like to participate. [No response]</p>			N/A	No	Yes
795	June 30, 2023	Email	Bob Overvold (Fort Good Hope Métis Land Corp.)	Jeff Wilson (Imperial)	<p>1) Imperial provided notification of an upcoming full-scale environmental emergency response exercise scheduled at the Norman Wells Operation on October 17, 2023. The exercise is intended to meet the requirement outlined in Section 7(1)(b) of the Environmental Emergency Regulations (2019) to perform a full-scale simulation exercise every five years. Details on the exercise were provided.</p> <p>2) Imperial invited community and regulatory stakeholders to participate in the exercise, to practice responding to a simulated environmental emergency, and identify learns and areas for improvement. Imperial suggested ways that Fort Good Hope Métis LC could participate, including: (a) providing a list of topics that would be of interest during a response; (b) participate in the emergency response exercise design meeting on July 25, 2023; (c) respond as with an actual event during the exercise on October 17, 2023 (phone call, email or onsite presence).</p> <p>3) Imperial asked that Fort Good Hope Métis LC advise if they would like to participate. [No response]</p>			N/A	No	Yes

ROC #	Engagement Date	Engagement Activity Type	Affected Party(s) and Representative(s)	Proponent Representatives	Reason(s) for Engagement (Summary of Engagement)	Issue(s) Raised by Affected Party, and Recommendations Provided	Proponent Response to Issues	Issue Resolved (Y, N, Ongoing, N/A)	Information Materials Provided (Y/N)	Written Correspondence, Meeting Notes (Y/N)
796	June 30, 2023	Email	Daniel Jackson (Fort Good Hope RRC)	Jeff Wilson (Imperial)	<p>1) Imperial provided notification of an upcoming full-scale environmental emergency response exercise scheduled at the Norman Wells Operation on October 17, 2023. The exercise is intended to meet the requirement outlined in Section 7(1)(b) of the Environmental Emergency Regulations (2019) to perform a full-scale simulation exercise every five years. Details on the exercise were provided.</p> <p>2) Imperial invited community and regulatory stakeholders to participate in the exercise, to practice responding to a simulated environmental emergency, and identify learns and areas for improvement. Imperial suggested ways that Fort Good Hope RRC could participate, including: (a) providing a list of topics that would be of interest during a response; (b) participate in the emergency response exercise design meeting on July 25, 2023; (c) respond as with an actual event during the exercise on October 17, 2023 (phone call, email or onsite presence).</p> <p>3) Imperial asked that Fort Good Hope RRC advise if they would like to participate. [No response]</p>			N/A	No	Yes
797	June 30, 2023	Email	Rocky Norwegian (Fort Norman Métis Community)	Jeff Wilson (Imperial)	<p>1) Imperial provided notification of an upcoming full-scale environmental emergency response exercise scheduled at the Norman Wells Operation on October 17, 2023. The exercise is intended to meet the requirement outlined in Section 7(1)(b) of the Environmental Emergency Regulations (2019) to perform a full-scale simulation exercise every five years. Details on the exercise were provided.</p> <p>2) Imperial invited community and regulatory stakeholders to participate in the exercise, to practice responding to a simulated environmental emergency, and identify learns and areas for improvement. Imperial suggested ways that Fort Norman Métis Community could participate, including: (a) providing a list of topics that would be of interest during a response; (b) participate in the emergency response exercise design meeting on July 25, 2023; (c) respond as with an actual event during the exercise on October 17, 2023 (phone call, email or onsite presence).</p> <p>3) Imperial asked that the Community advise if they would like to participate. [No response]</p>			N/A	No	Yes
798	June 30, 2023	Email	Sherry Hodgson (NWLC)	Jeff Wilson (Imperial)	<p>1) Imperial provided notification of an upcoming full-scale environmental emergency response exercise scheduled at the Norman Wells Operation on October 17, 2023. The exercise is intended to meet the requirement outlined in Section 7(1)(b) of the Environmental Emergency Regulations (2019) to perform a full-scale simulation exercise every five years. Details on the exercise were provided.</p> <p>2) Imperial invited community and regulatory stakeholders to participate in the exercise, to practice responding to a simulated environmental emergency, and identify learns and areas for improvement. Imperial suggested ways that NWLC could participate, including: (a) providing a list of topics that would be of interest during a response; (b) participate in the emergency response exercise design meeting on July 25, 2023; (c) respond as with an actual event during the exercise on October 17, 2023 (phone call, email or onsite presence).</p> <p>3) Imperial asked that NWLC advise if they would like to participate. [No response]</p>			N/A	No	Yes

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800	June 30, 2023	Email	Rhea McDonald (Norman Wells RRC) Ruby McDonald (Norman Wells RRC) Margaret McDonald (Norman Wells RRC) Jasmine McDonald (Norman Wells RRC)	Jeff Wilson (Imperial)	1) Imperial provided notification of an upcoming full-scale environmental emergency response exercise scheduled at the Norman Wells Operation on October 17, 2023. The exercise is intended to meet the requirement outlined in Section 7(1)(b) of the Environmental Emergency Regulations (2019) to perform a full-scale simulation exercise every five years. Details on the exercise were provided. 2) Imperial invited community and regulatory stakeholders to participate in the exercise, to practice responding to a simulated environmental emergency, and identify learns and areas for improvement. Imperial suggested ways that Norman Wells RRC could participate, including: (a) providing a list of topics that would be of interest during a response; (b) participate in the emergency response exercise design meeting on July 25, 2023; (c) respond as with an actual event during the exercise on October 17, 2023 (phone call, email or onsite presence). 3) Imperial asked that Norman Wells RRC advise if they would like to participate. [No response]			N/A	No	Yes
801	June 30, 2023	Email	Wilbert Kochon (Sahtu Dene Council)	Jeff Wilson (Imperial)	1) Imperial provided notification of an upcoming full-scale environmental emergency response exercise scheduled at the Norman Wells Operation on October 17, 2023. The exercise is intended to meet the requirement outlined in Section 7(1)(b) of the Environmental Emergency Regulations (2019) to perform a full-scale simulation exercise every five years. Details on the exercise were provided. 2) Imperial invited community and regulatory stakeholders to participate in the exercise, to practice responding to a simulated environmental emergency, and identify learns and areas for improvement. Imperial suggested ways the Sahtu Dene Council could participate, including: (a) providing a list of topics that would be of interest during a response; (b) participate in the emergency response exercise design meeting on July 25, 2023; (c) respond as with an actual event during the exercise on October 17, 2023 (phone call, email or onsite presence). 3) Imperial asked that Sahtu Dene Council advise if they would like to participate. [No response]			N/A	No	Yes
802	June 30, 2023	Email	Charles McNeely (SSI)	Jeff Wilson (Imperial)	1) Imperial provided notification of an upcoming full-scale environmental emergency response exercise scheduled at the Norman Wells Operation on October 17, 2023. The exercise is intended to meet the requirement outlined in Section 7(1)(b) of the Environmental Emergency Regulations (2019) to perform a full-scale simulation exercise every five years. Details on the exercise were provided. 2) Imperial invited community and regulatory stakeholders to participate in the exercise, to practice responding to a simulated environmental emergency, and identify learns and areas for improvement. Imperial suggested ways that SSI could participate, including: (a) providing a list of topics that would be of interest during a response; (b) participate in the emergency response exercise design meeting on July 25, 2023; (c) respond as with an actual event during the exercise on October 17, 2023 (phone call, email or onsite presence). 3) Imperial asked that SSI advise if they would like to participate. [No response]			N/A	No	Yes

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803	June 30, 2023	Email	Clarence Campbell (Tulita Land Corp.)	Jeff Wilson (Imperial)	<p>1) Imperial provided notification of an upcoming full-scale environmental emergency response exercise scheduled at the Norman Wells Operation on October 17, 2023. The exercise is intended to meet the requirement outlined in Section 7(1)(b) of the Environmental Emergency Regulations (2019) to perform a full-scale simulation exercise every five years. Details on the exercise were provided.</p> <p>2) Imperial invited community and regulatory stakeholders to participate in the exercise, to practice responding to a simulated environmental emergency, and identify learns and areas for improvement. Imperial suggested ways that Tulita LC could participate, including: (a) providing a list of topics that would be of interest during a response; (b) participate in the emergency response exercise design meeting on July 25, 2023; (c) respond as with an actual event during the exercise on October 17, 2023 (phone call, email or onsite presence).</p> <p>3) Imperial asked that Tulita LC advise if they would like to participate. [No response]</p>			N/A	No	Yes
804	June 30, 2023	Email	Frank Pope (Town of Norman Wells)	Jeff Wilson (Imperial)	<p>1) Imperial provided notification of an upcoming full-scale environmental emergency response exercise scheduled at the Norman Wells Operation on October 17, 2023. The exercise is intended to meet the requirement outlined in Section 7(1)(b) of the Environmental Emergency Regulations (2019) to perform a full-scale simulation exercise every five years. Details on the exercise were provided.</p> <p>2) Imperial invited community and regulatory stakeholders to participate in the exercise, to practice responding to a simulated environmental emergency, and identify learns and areas for improvement. Imperial suggested ways that Town of Norman Wells could participate, including: (a) providing a list of topics that would be of interest during a response; (b) participate in the emergency response exercise design meeting on July 25, 2023; (c) respond as with an actual event during the exercise on October 17, 2023 (phone call, email or onsite presence).</p> <p>3) Imperial asked that the Town advise if they would like to participate.</p>			N/A	No	Yes
805	June 30, 2023	Email	Andrew Oler (Tulita RRC)	Jeff Wilson (Imperial)	<p>1) Imperial provided notification of an upcoming full-scale environmental emergency response exercise scheduled at the Norman Wells Operation on October 17, 2023. The exercise is intended to meet the requirement outlined in Section 7(1)(b) of the Environmental Emergency Regulations (2019) to perform a full-scale simulation exercise every five years. Details on the exercise were provided.</p> <p>2) Imperial invited community and regulatory stakeholders to participate in the exercise, to practice responding to a simulated environmental emergency, and identify learns and areas for improvement. Imperial suggested ways that Tulita RRC could participate, including: (a) providing a list of topics that would be of interest during a response; (b) participate in the emergency response exercise design meeting on July 25, 2023; (c) respond as with an actual event during the exercise on October 17, 2023 (phone call, email or onsite presence).</p> <p>3) Imperial asked that Tulita RRC advise if they would like to participate. [No response]</p>			N/A	No	Yes

ROC #	Engagement Date	Engagement Activity Type	Affected Party(s) and Representative(s)	Proponent Representatives	Reason(s) for Engagement (Summary of Engagement)	Issue(s) Raised by Affected Party, and Recommendations Provided	Proponent Response to Issues	Issue Resolved (Y, N, Ongoing, N/A)	Information Materials Provided (Y/N)	Written Correspondence, Meeting Notes (Y/N)
806	June 30, 2023	Email	Doug Yallee (Hamlet of Tulita)	Jeff Wilson (Imperial)	<p>1) Imperial provided notification of an upcoming full-scale environmental emergency response exercise scheduled at the Norman Wells Operation on October 17, 2023. The exercise is intended to meet the requirement outlined in Section 7(1)(b) of the Environmental Emergency Regulations (2019) to perform a full-scale simulation exercise every five years. Details on the exercise were provided.</p> <p>2) Imperial invited community and regulatory stakeholders to participate in the exercise, to practice responding to a simulated environmental emergency, and identify learns and areas for improvement. Imperial suggested ways that the Hamlet of Tulita could participate, including: (a) providing a list of topics that would be of interest during a response; (b) participate in the emergency response exercise design meeting on July 25, 2023; (c) respond as with an actual event during the exercise on October 17, 2023 (phone call, email or onsite presence).</p> <p>3) Imperial asked that the Hamlet advise if they would like to participate. [No response]</p>			N/A	No	Yes
807	June 30, 2023	Email	Richard Kochon (Ayoni Keh Land Corp.)	Jeff Wilson (Imperial)	<p>1) Imperial provided notification of an upcoming full-scale environmental emergency response exercise scheduled at the Norman Wells Operation on October 17, 2023. The exercise is intended to meet the requirement outlined in Section 7(1)(b) of the Environmental Emergency Regulations (2019) to perform a full-scale simulation exercise every five years. Details on the exercise were provided.</p> <p>2) Imperial invited community and regulatory stakeholders to participate in the exercise, to practice responding to a simulated environmental emergency, and identify learns and areas for improvement. Imperial suggested ways that Ayoni Keh LC could participate, including: (a) providing a list of topics that would be of interest during a response; (b) participate in the emergency response exercise design meeting on July 25, 2023; (c) respond as with an actual event during the exercise on October 17, 2023 (phone call, email or onsite presence).</p> <p>3) Imperial asked that Ayoni Keh LC advise if they would like to participate. [No response]</p>			N/A	No	Yes
808	June 30, 2023	Email	Edwin Erutse (Yamoga Land Corp.)	Jeff Wilson (Imperial)	<p>1) Imperial provided notification of an upcoming full-scale environmental emergency response exercise scheduled at the Norman Wells Operation on October 17, 2023. The exercise is intended to meet the requirement outlined in Section 7(1)(b) of the Environmental Emergency Regulations (2019) to perform a full-scale simulation exercise every five years. Details on the exercise were provided.</p> <p>2) Imperial invited community and regulatory stakeholders to participate in the exercise, to practice responding to a simulated environmental emergency, and identify learns and areas for improvement. Imperial suggested ways that Yamoga could participate, including: (a) providing a list of topics that would be of interest during a response; (b) participate in the emergency response exercise design meeting on July 25, 2023; (c) respond as with an actual event during the exercise on October 17, 2023 (phone call, email or onsite presence).</p> <p>3) Imperial asked that Yamoga advise if they would like to participate.</p>			N/A	No	Yes
647	July 4, 2023	Email	Dawn Keim (CIRNAC)	Chad Grummett (Imperial)	1) Water Act Renewal, OA Renewal, End of Life: Imperial agreed to a follow-up call later in the month (see June 30, 2023 email, ROC0559). [No call held]			N/A	No	Yes
809	July 4, 2023	Email	Edwin Erutse (Yamoga Land Corp.)	Jeff Wilson (Imperial)	1) Yamoga thanked Imperial for the invitation to participate in the emergency response exercise (see June 30, 2023 email, ROC0808), and will review the invitation with the Board of Directors. [No further response]			N/A	No	Yes

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810	July 5, 2023	Email	Cyre Yukon (Deline Got'ine Government)	Cynthia English (Imperial)	1) The Deline Got'ine Government advised they would be interested in attending the October 17, 2023 environmental emergency response exercise (see June 30, 2023 email, ROC0792). They would not be available to attend the July 25, 2023 planning meeting.			N/A	No	Yes
764	July 7, 2023	Informal Conversation	Danny Gaudet (Deline Got'ine Government)	Chad Grummett (Imperial)	1) Conversation with the Deline Got'ine Government contact at the GNWT Climate Conference. Topics of discussion included: business opportunities, capacity development and the end-of-life EA process. 2) End of Life: The contact was supportive of Imperial's intention to use the EA process for reviewing the closure plan. Information on the EA process will be provided to stakeholders.			N/A	No	No
767	July 7, 2023	Informal Conversation	David Codzi (Ayoni Keh Land Corp.)	Chad Grummett (Imperial)	1) Conversation with Ayoni Keh LC contact at the GNWT climate conference. Topics discussed included: potential business opportunities that may arise from transition to more environmentally friendly forms of power generation in the North.			N/A	No	No
769	July 7, 2023	Informal Conversation	Wilbert Kochon (Sahtu Dene Council)	Chad Grummett (Imperial)	1) Conversation with the Sahtu Dene Council contact at the GNWT climate conference. Topics discussed included: focus of the Sahtu Dene Council, need to have Chiefs and Land Corporations at meetings, engaging Elders and the end-of-life EA process. 2) End of Life: Imperial provided an overview of the potential EA process to review closure. The Sahtu Dene Council contact had comments on: engaging the Elders and ways to effectively engage the community, and business opportunities.			N/A	No	No
560	July 10, 2023	Email	Joseph Kochon (Behdzi Ahda" First Nation) Wilbert Kochon (Sahtu Dene Council)	John Gregory (Imperial)	1) OA Renewal, Water Licence Renewal: Imperial offered a community visit to Colville Lake between July 19 and August 18, 2024 to discuss regulatory updates (see May 12, 2023 email, ROC0517).			N/A	No	Yes
561	July 10, 2023	Email	Danny Gaudet (Deline Got'ine Government)	John Gregory (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life: Imperial offered a community visit to Deline between July 19 and August 18, 2023 for a leadership meeting, and a community lunch or dinner with a question-and-answer session. Imperial requested any preferred dates.			N/A	No	Yes
562	July 10, 2023	Email	Edwin Erutse (Yamoga Land Corp.) Lucy Jackson (K'asho Got'ine Community Council) Aurora McNeely (Fort Good Hope Métis Land Corp.)	John Gregory (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life: Imperial offered a community visit to Fort Good Hope between July 19 and August 18, 2023 for a leadership meeting, and a community lunch or dinner with a question-and-answer session. Imperial requested any preferred dates.			N/A	No	Yes
563	July 10, 2023	Email	Sherry Hodgson (NWLC) Frank Pope (Town of Norman Wells)	John Gregory (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life: Imperial advised they are still working towards setting a community visit date in Norman Wells. Imperial asked to be advised of any change in availability.			N/A	No	Yes
564	July 10, 2023	Email	Frank Pope (Town of Norman Wells)	John Gregory (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life: The Town of Norman Wells advised they are available at Imperial's convenience, but would prefer a date in August for the community visit (see July 10, 2023 email, ROC0563).			N/A	No	Yes

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565	July 10, 2023	Email	Frank Andrew (Tulita Dene Band) David Menacho (Tulita Land Corp.) Lindsay Norwegian (Fort Norman Métis Community)	John Gregory (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life: Imperial offered a community visit to Tulita between July 19 and August 18, 2023 for a leadership meeting, and a community lunch or dinner with a question-and-answer session. Imperial requested any preferred dates.			N/A	No	Yes
566	July 11, 2023	Phone Call	Lucy Jackson (K'asho Got'ine Community Council)	John Gregory (Imperial) Jessica Snelgrove (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life: K'asho Got'ine Community Council called Imperial to advise of their election on July 17, 2023, and suggested it would be best to align with the new Chief for timing of the community visit (see July 10, 2023 email, ROC0562).			N/A	No	Yes
567	July 11, 2023	Email	Edwin Erutse (Yamoga Land Corp.) Lucy Jackson (K'asho Got'ine Community Council) Aurora McNeely (Fort Good Hope Métis Land Corp.)	John Gregory (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life: Yamoga advised they will bring the matter to the board of directors and advise Imperial of a date that works for everyone (see July 10, 2023 email, ROC0562). 2) Imperial acknowledged the response, and noted they will also take into account timing of the July 17, 2023 election.			N/A	No	Yes
582	July 11, 2023	Email	Sherry Hodgson (NWLC)	John Gregory (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life: NWLC confirmed availability after July 26, 2023 (see July 10, 2023 email, ROC0563). Imperial acknowledged receipt of the response.			N/A	No	Yes
880	July 11, 2023	Email	Frank Andrew (Tulita Dene Band)	John Gregory (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life: Tulita Dene Band confirmed availability on August 18, 2023 (see July 10, 2023 email, ROC0565).			N/A	No	Yes
568	July 13, 2023	Email	Adrian Paradis (NPMO)	Chad Grummett (Imperial)	1) End of Life: Imperial advised they had positive support from management regarding an RDAG, and had received approval to use the RDAG process to lead into Imperial's self-referral to an EA of the closure plan (see June 23, 2023 email, ROC0554). 2) Imperial asked for a meeting in August to review next steps.			N/A	No	Yes
775	July 21, 2023	Meeting	Frank Pope (Town of Norman Wells)	John Gregory (Imperial)	1) Meeting between the Town of Norman Wells and Imperial at the Town office to discuss housing donation, emergency response planning and dust suppression. 2) Imperial Housing Donation: The Town noted that some residents have expressed frustration that the houses Imperial donated have increased the number of rental houses available. The Town asked if Imperial would be willing to donate a house to the Town for use as a warming/cooling shelter. Imperial will consider and respond. 3) Emergency Response: Imperial asked the Town's roles and responsibilities for emergency response, including evacuations. The Town noted procedures since COVID are not clear. Imperial asked that the Town facilitate a discussion on the Emergency Response Plan with appropriate parties, which Imperial could support with expertise. The Town will consider and respond. 4) Dust Suppression: The Town would like to purchase dust suppression from the asset as chip seal will not be possible this year because of barge challenges.			N/A	No	Yes

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776	July 24, 2023	Meeting	Edwin Erutse (Yamoga Land Corp.)	John Gregory (Imperial)	<p>1) Virtual meeting between Yamoga and Imperial to discuss the community approach to business development, the marine contract review, and the upcoming community visit.</p> <p>2) Business Development: Fort Good Hope would like to take a new approach, to be independent of government and industry, and to create their own economy. Yamoga advised that potential opportunities with Imperial need to be talked about with other communities before joining any partnerships. Yamoga requested information on the 507944 and Parsons joint venture activities.</p> <p>3) Marine Contract: Imperial agreed to review the marine contract of Yamoga to support hiring of Fort Good Hope boat drivers.</p> <p>4) Yamoga confirmed availability for the proposed August 17, 2023 community visit, and requested an agenda for the leadership meeting.</p>			N/A	No	Yes
875	July 24, 2023	Email	Jess Dunkin (SRRB) Gillian Donald (SRRB)	Jessica Snelgrove (Imperial)	1) SRRB followed up on their June 28, 2023 follow-up requests (see ROC0737), noting a response had been expected by July 21, 2023. Imperial advised they are still finalizing the response, and will provide an update later in the week.			N/A	No	Yes
569	July 25, 2023	Email	Joseph Kochon (Behdzi Ahda" First Nation) Wilbert Kochon (Sahtu Dene Council)	John Gregory (Imperial)	<p>1) OA Renewal, Water Licence Renewal: Imperial offered a Colville Lake leadership meeting and community visit to discuss regulatory updates (see July 10, 2023 email, ROC0560, and also ROC0517). A tentative agenda for the leadership meeting was provided: (a) lunch; (b) produced water pipeline failure; (c) OA and water licence renewals; (d) closure preparedness; (e) engagement funding and community benefits agreements; (f) community agenda items; (g) community engagement and investment. The leadership meeting would be followed by a community dinner and open house. Potential Imperial attendees were noted.</p> <p>2) Imperial requested a reply regarding the agenda and who would be attending from the community. Imperial also recommendations for food, room bookings and Imperial team accommodations. [No response]</p>			N/A	No	Yes
570	July 25, 2023	Email	Danny Gaudet (Deline Got'ine Government)	John Gregory (Imperial)	<p>1) OA Renewal, Water Licence Renewal, End of Life, Line 490: Imperial offered a Deline leadership meeting and community visit in August (see July 10, 2023 email, ROC0561). Imperial also plans to meet with leaders in Tulita, Fort Good Hope and Norman Wells.</p> <p>2) A tentative agenda was provided for the community visits. The leadership meeting would include: (a) Line 490 produced water release; (b) OA and water licence renewals; (c) closure preparedness; (d) consultation funding and community benefits agreements; (e) community agenda items; (f) community engagement and investment. The meeting would be followed by a community meal and open house. [No response]</p>			N/A	No	Yes
571	July 25, 2023	Email	Edwin Erutse (Yamoga Land Corp.) Aurora McNeely (Fort Good Hope Métis Land Corp.) Collin Pierrot (Charter Community of K'asho Got'ine)	John Gregory (Imperial)	<p>1) OA Renewal, Water Licence Renewal, End of Life: Further to earlier communications, Imperial confirmed August 17, 2023 for a community visit in Fort Good Hope. A tentative agenda was provided. The leadership meeting would include: (a) Line 490 produced water release; (b) OA and water licence renewals; (c) closure preparedness; (d) consultation funding and community benefits agreements; (e) community agenda items; (f) community engagement and investment. The meeting would be followed by a community meal and open house.</p> <p>2) Imperial requested that the Fort Good Hope leadership confirm the meeting and format, as well as provide a list of community leaders to be in attendance.</p>			N/A	No	Yes

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572	July 25, 2023	Email	Sherry Hodgson (NWLC) Frank Pope (Town of Norman Wells)	John Gregory (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life, Line 490: Imperial requested August 16, 2023 for the community visit in Norman Wells (see July 10, 2023 email, ROC0563). 2) A tentative agenda was provided. The leadership meeting would include: (a) Line 490 produced water release; (b) OA and water licence renewals; (c) closure preparedness; (d) consultation funding and community benefits agreements; (e) community agenda items; (f) community engagement and investment. The meeting would be followed by a community meal and open house.			N/A	No	Yes
573	July 25, 2023	Email	Frank Andrew (Tulita Dene Band) David Menacho (Tulita Land Corp.) Lindsay Norwegian (Fort Norman Métis Community)	John Gregory (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life, Line 490: Imperial asked if Tulita community leadership would be interested in a community visit in August (see July 10, 2023 email, ROC0565). Imperial also plans to meet with leaders in Deline, Fort Good Hope and Norman Wells. 2) A tentative agenda was provided for the community visits. The leadership meeting would include: (a) Line 490 produced water release; (b) OA and water licence renewals; (c) closure preparedness; (d) consultation funding and community benefits agreements; (e) community agenda items; (f) community engagement and investment. The meeting would be followed by a community meal and open house.			N/A	No	Yes
574	July 25, 2023	Email	Lindsay Norwegian (Fort Norman Métis Community)	John Gregory (Imperial)	1) Imperial resent the July 25, 2023 email (see ROC0573) to the correct email address for Fort Norman Métis Community. The Community confirmed receipt.			N/A	No	Yes
575	July 26, 2023	Email	Edwin Erutse (Yamoga Land Corp.) Aurora McNeely (Fort Good Hope Métis Land Corp.) Collin Pierrot (Charter Community of K'asho Got'ine)	John Gregory (Imperial)	1) Imperial advised of a small release of hydraulic fluid (less than 120 mL) into the Mackenzie River on July 25, 2023. The leak was from an Imperial boat during routine operations.			N/A	No	Yes
576	July 26, 2023	Email	Sherry Hodgson (NWLC) Frank Pope (Town of Norman Wells)	John Gregory (Imperial)	1) Imperial advised of a small release of hydraulic fluid (less than 120 mL) into the Mackenzie River on July 25, 2023. The leak was from an Imperial boat during routine operations.			N/A	No	Yes
577	July 26, 2023	Email	Frank Pope (Town of Norman Wells)	John Gregory (Imperial)	1) The Town of Norman Wells thanked Imperial for advising them of the release incident (see July 26, 2023 email, ROC0576).			N/A	No	Yes
578	July 26, 2023	Email	Sherry Hodgson (NWLC) Frank Pope (Town of Norman Wells)	John Gregory (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life, Line 490: NWLC confirmed they are available for a community visit on August 16, 2023 (see July 25, 2023 email, ROC0572).			N/A	No	Yes
882	July 26, 2023	Email	Brandon Scott (Town of Norman Wells)	John Gregory (Imperial)	1) The Town of Norman Wells Fire Chief called Imperial to discuss the emergency plan. Following the call, The Town requested a meeting to discuss the emergency plan further.			N/A	No	Yes
883	July 27, 2023	Email	Brandon Scott (Town of Norman Wells)	John Gregory (Imperial)	1) Imperial suggested that the Town of Norman Wells share their emergency plan in advance of the requested meeting (see July 26, 2023 email, ROC0882). Imperial suggested meeting on August 15 or 22, 2023.			N/A	No	Yes

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579	August 2, 2023	Email	Edwin Erutse (Yamoga Land Corp.)	John Gregory (Imperial)	1) Imperial thanked Yamoga for the meeting on July 24, 2023 (see ROC0776), and provided an overview of the progressive reclamation work performed by Tlegohti as part of the Sahtu United joint venture with Parsons. 2) Materials provided: Overview of Tlegohti progressive reclamation work.			N/A	Yes	Yes
876	August 4, 2023	Email	Gillian Donald (SRRB)	Jessica Snelgrove (Imperial)	1) Imperial responded to SRRB's June 28, 2023 follow-up requests (see ROC0737) regarding GIS coordinates, OA renewal, closure plan, business opportunities and summer engagement opportunities with the communities. Imperial requested an update on the Petroleum History Project after SRRB's August 8, 2023 workshop. 2) Materials provided: Shapefile of well locations within the Proven Area. 3) SRRB thanked Imperial for the response, and will get back to Imperial after their workshop.			N/A	Yes	Yes
864	August 8, 2023	Phone Call	Edwin Erutse (Yamoga Land Corp.)	Gail Lammi (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life: Yamoga suggested the week following the proposed August 17, 2023 would work better for the community as their newly elected Chief and Council have their orientation on August 17, 2023 (see July 25, 2023 email, ROC0571).			N/A	No	Yes
580	August 9, 2023	Email	Aurora McNeely (Fort Good Hope Métis Land Corp.)	John Gregory (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life: Fort Good Hope Métis LC asked if a date had been decided on for an August community visit (see July 10, 2023 email, ROC0562). Imperial responded that the community visit had been scheduled for August 22, 2023.			N/A	No	Yes
865	August 9, 2023	Email	Edwin Erutse (Yamoga Land Corp.)	Gail Lammi (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life: Yamoga and Imperial confirmed August 22, 2023 for the community visit by phone (see August 8, 2023 call, ROC0864). Following the call, Imperial confirmed the date, agenda and logistics for the community visit by email. Imperial requested a list of attendees for the leadership meeting.			N/A	No	Yes
759	August 10, 2023	Virtual Meeting	Adrian Paradis (NPMO) Krista Magee (NPMO)	Chad Grummett (Imperial)	1) End of Life: Virtual meeting between NPMO and Imperial to discuss planning for the RDAG process. Imperial agreed to provide an outline of what they envision for the RDAG so NPMO can further determine its role in facilitating the related engagement/consultation process.			N/A	No	Yes
877	August 10, 2023	Email	Gillian Donald (SRRB)	Jessica Snelgrove (Imperial)	1) Imperial advised SRRB that the upcoming community visit for Fort Good Hope had been rescheduled from August 17, 2023 to August 22, 2023.			N/A	No	Yes
884	August 10, 2023	Email	Brandon Scott (Town of Norman Wells)	John Gregory (Imperial)	1) Imperial followed up on their July 27, 2023 email regarding meeting dates to discuss the emergency plans (see ROC0883). Imperial offered August 15 or 22, 2023.			N/A	No	Yes
885	August 11, 2023	Email	Brandon Scott (Town of Norman Wells)	John Gregory (Imperial)	1) The Town of Norman Wells confirmed availability to meet on August 22, 2023 at the Imperial office (see August 10, 2023 email, ROC0884). Imperial confirmed the meeting.			N/A	No	Yes
583	August 15, 2023	Email	Sherry Hodgson (NWLC) Frank Pope (Town of Norman Wells)	John Gregory (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life, Line 490: Imperial advised that the Calgary-based team would not be able to attend the August 16, 2023 Norman Wells community visit in person because of the State of Emergency in Yellowknife. Imperial asked if NWLC or the Town of Norman Wells advise if they would like to see any changes to the agenda.			N/A	No	Yes

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584	August 15, 2023	Email	Frank Andrew (Tulita Dene Band) David Menacho (Tulita Land Corp.) Lindsay Norwegian (Fort Norman Métis Community)	John Gregory (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life, Line 490: Imperial advised that the Calgary-based team would not be able to attend the Tulita August 18, 2023 community visit in person because of the State of Emergency in Yellowknife. Imperial requested assistance to ensure the Imperial team members can participate virtually. Imperial asked if Tulita leadership would like to see any changes to the agenda.			N/A	No	Yes
585	August 15, 2023	Email	Edwin Erutse (Yamoga Land Corp.) Aurora McNeely (Fort Good Hope Métis Land Corp.) Collin Pierrot (Charter Community of K'asho Got'ine)	John Gregory (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life, Line 490: Imperial advised that the Calgary-based team would not be able to attend the August 22, 2023 Fort Good Hope community visit in person because of the State of Emergency in Yellowknife. Imperial requested assistance to ensure the Imperial team members can participate virtually. Imperial asked if Fort Good Hope leadership would like to see any changes to the agenda.			N/A	No	Yes
881	August 15, 2023	Email	Frank Pope (Town of Norman Wells)	John Gregory (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life, Line 490: The Town of Norman Wells confirmed their attendance at the August 16, 2023 leadership meeting and had no issues to add to the agenda.			N/A	No	Yes
650	August 16, 2023	Meeting	Frank Pope (Town of Norman Wells)	Amanda Dow (WSP E&IS) Jaclyn Mersereau (Imperial) John Gregory (Imperial) Sarah McLaren (Imperial) Robin McNaught (Imperial) Jessica Snelgrove (Imperial) Kyle Newman (Imperial) Rodderick McNeil (Imperial) Diane Budd (Imperial) Jeremy Smith (Imperial) Lorie Chow (Imperial)	1) Meeting between the Town of Norman Wells and Imperial in Norman Wells (leadership from NWLC was unable to attend) to share program information. Some Imperial team members participated virtually. Topics discussed included: OA and water licence renewals, reclamation & closure planning, Line 490, riverbank erosion, Northern Development Program, community investment opportunities, community updates (development in the town centre, proposed park, donations). 2) OA Renewal, Water Licence Renewal: Imperial provided an overview of the renewals for CER (OA) and SLWB (water licence) that Imperial plans to submit in late 2023. Imperial plans to engage the communities on the renewals in the fall. The Town asked if the renewals could lead to a public hearing; Imperial responded it was possible. 3) End of Life: Imperial provided an update on reclamation & closure planning, noting progressive reclamation is ongoing. 4) Line 490: Imperial provided details on the July 2022 produced water release, and an update on current status. The Line 490 Flowline Replacement Project will replace one of the eight Mackenzie River crossings (Bear to Goose); current data and surveys indicate there is no immediate risk to the other seven crossings. Imperial advised they will need to submit project information to the regulators, and hope to begin prep work in winter 2023/24. 5) Line 490 questions related to: (a) how Imperial reviews the Line 490 funding and investigation; (b) distance between entry and exit of the crossing; (c) line dimensions and composition; (d) jobs and benefits for Norman Wells and other communities; (e) timeline. 6) Riverbank Erosion: The Town asked if Imperial can confirm erosion near the graveyard is not associated with Imperial operations; Imperial advised it is naturally occurring. Imperial undertakes annual inspections to monitor erosion and determine if stabilization efforts are required. Imperial noted bank erosion concerns could be part of the future Aquatic Effects Monitoring Program.			N/A	Yes	Yes

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					<p>7) Community Investment: Imperial has funded smaller projects in each community, but funds could also be used for larger projects benefitting the larger Sahtu community.</p> <p>8) Materials provided: summary of OA and water licence renewals, Line 490 Flowline Replacement Project.</p>					
651	August 16, 2023	Open House	<p>Norman Wells Residents</p> <p>Representatives: Jim Pope (Aurora College) Kelly McCoy (Town of Norman Wells) Jackie McDonald (NWLC)</p>	<p>John Gregory (Imperial) Rodderick McNeil (Imperial) Diane Budd (Imperial) Kaine VanRensburg (Imperial)</p>	<p>1) OA Renewal, Water Licence Renewal, End of Life, Line 490: Community dinner and open house in Norman Wells, to share program information with the community at large, answer questions and receive feedback. Invitations to community residents were shared via word-of-mouth and online community forums. The event was attended by 35 residents.</p> <p>2) Poster boards provided information on the renewals, Line 490 Flowline Replacement Project, community engagement and investment, environment, operations and closure. Imperial staff were available for questions and answers.</p> <p>3) Questions and comments related to: (a) Line 490 produced water release; (b) horizontal directional drilling; (c) housing in Norman Wells; (d) water use; (e) availability of donations to Sahtu Divisional Education Council; (f) progressive reclamation compared to closure & reclamation; (g) tour of Norman Wells operations; (h) available operations jobs.</p>	<p>All issues raised as post-its on a feedback board.</p> <p>(a) Consider needs of younger people in the community, and have more involvement with youth.</p> <p>(b) More involvement with Elders, particularly when making environmental decisions.</p> <p>(c) Plan for long-term involvement with land corporations, bands and town councils.</p> <p>(d) Need for local jobs and training within the greater region.</p>	(a)-(d) Will be considered for future sessions.	Ongoing	No	Yes
866	August 16, 2023	Phone Call	<p>Edwin Erutse (Yamoga Land Corp.) Collin Pierrot (Charter Community of K'asho Got'ine)</p>	Sarah McLaren (Imperial)	<p>1) OA Renewal, Water Licence Renewal, End of Life, Line 490: Fort Good Hope leadership requested that the August 22, 2023 community visit be postponed as they are focused on evacuating community members from Yellowknife. Fort Good Hope leadership suggested they may be available to meet in a few weeks.</p>			N/A	No	Yes
587	August 17, 2023	Email	<p>Rick Hardy (Fort Norman Métis Community) Frank Andrew (Tulita Dene Band) David Menacho (Tulita Land Corp.) Lindsay Norwegian (Fort Norman Métis Community)</p>	<p>John Gregory (Imperial) Sarah McLaren (Imperial)</p>	<p>1) OA Renewal, Water Licence Renewal, End of Life, Line 490: Imperial provided some information in advance of the August 18, 2023 leadership meeting. Imperial reminded Tulita leadership that the Calgary-based team will be participating virtually.</p> <p>2) Materials provided: Agenda, OA renewal information, Line 490 Flowline Replacement Project information.</p>			N/A	Yes	Yes
591	August 17, 2023	Email	<p>David Menacho (Tulita Land Corp.) Andrew Oler (Tulita RRC) Janet Bayha (Tulita Land Corp.) Dawn Widow (Tulita Land Corp.)</p>	<p>John Gregory (Imperial) Sarah McLaren (Imperial) Jordan Nail (Imperial)</p>	<p>1) Line 490: Tulita RRC asked if there will be an Request for Proposal for the Line 490 Flowline Replacement Project as Mackay Range Development Corporation and partners would be interested in submitting a proposal.</p> <p>2) Imperial advised that information had been forwarded to the appropriate group within Imperial. Imperial noted that further information on the Project will be provided at the August 18, 2023 meeting in Tulita.</p>			N/A	No	Yes

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592	August 18, 2023	Email	Cathy Clarke (Town of Norman Wells) Kayla Turner (Town of Norman Wells)	Jessica Snelgrove (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life, Line 490: Imperial requested a photo of the community visit notification outside the town hall if is still up as the contact had been unable to attend the visit. Imperial also asked how many days the poster was up for. 2) The Town advised they did not have a photo, but noted the advertisement had been posted from August 13-17, 2023.			N/A	No	Yes
777	August 18, 2023	Meeting	Doug Yallee (Hamlet of Tulita) Lindsay Norwegian (Fort Norman Métis Community) Richard Hardy (Sahtu United) Janet Bayha (Tulita Land Corp.) Fred Clement (Fort Norman Métis Community)	Amanda Dow (WSP E&IS) Jaclyn Mersereau (Imperial) John Gregory (Imperial) Sarah McLaren (Imperial) Robin McNaught (Imperial) Robert Ballinger (Imperial) Jessica Snelgrove (Imperial) Kyle Newman (Imperial) Rodderick McNeil (Imperial) Diane Budd (Imperial) Jeremy Smith (Imperial) Lorie Chow (Imperial)	1) Meeting between Tulita leadership and Imperial in Tulita to share program information. Some Imperial team members participated virtually. Topics discussed included: OA and water licence renewals, Line 490, neighbour nights, Aquatics Effects Monitoring Plan, WMF, funding/agreements for the regulatory process, community investment, Northern Development Program, community donations. 2) OA Renewal, Water Licence Renewal: Imperial provided an overview of the renewals for CER (OA) and SLWB (water licence), which Imperial plans to submit in late 2023. Imperial plans to engage the communities on the renewals in the fall. Leadership noted no questions at the time, but there may be questions once the provided material has been reviewed. Fort Norman Métis Community requested a copy of the existing Operations Authorization. 3) Renewal questions related to: (a) if the renewals had been raised to leadership earlier in 2023 (no opportunity); (b) what Imperial needs from the community for the renewals (community support); (c) if the renewal process is different than the original application process; (d) if water volumes required for operations will change (no). 4) Line 490: Imperial provided details on the July 2022 produced water release, and an update on current status. The Line 490 Flowline Replacement Project will replace one of the eight Mackenzie River crossings (Bear to Goose); there is no immediate risk to the other seven crossings. Imperial advised they will need to submit project information to the regulators, and hope to begin prep work in winter 2023/24. 5) Line 490 questions and comments related to: (a) what produced water is, and where it travels to/from; (b) it's all related to climate change; (c) need to keep Elders involved as they have invaluable local knowledge; (d) regulatory process for the Line 490 Flowline Replacement Project; (e) if Imperial will continue to engage the community on Line 490 (yes). 6) Aquatic Effects Monitoring Plan (AEMP): The Plan supports Norman Wells operations and operates in cooperation with SWLB. Information on current undertakings was provided. Next steps in the Plan will be provided to the communities. 7) Waste Management Facility: Leadership noted the community did not support the facility. Imperial confirmed that because of community feedback, Imperial's mitigation was to withdraw the WMF application. 8) Funding: Leadership noted the need for funding/agreements to support their participation in the regulatory process. Imperial will reach out on a next meeting to discuss further. 9) Materials provided: summary of OA and water licence renewals, Line 490 Flowline Replacement Project.	(a) What Imperial is doing to ensure another release like Line 490 doesn't happen again.	(a) Imperial confirmed the remaining lines are safe for continued operations. Information on studies completed to ensure safety of the other crossings was provided, and regular and real-time monitoring is occurring.	Yes	Yes	Yes

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778	August 18, 2023	Open House	Tulita Residents Representatives: Frank Andrew (Tulita Dene Band) Richard Hardy (Sahtu United) Janet Bayha (Tulita Land Corp.) Frederick Andrew (Tulita RRC) Fred Clement (Fort Norman Métis Community)	John Gregory (Imperial) Robin McNaught (Imperial) Diane Budd (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life, Line 490: Community dinner and open house in Tulita, to share program information with the community at large, answer questions and receive feedback. Invitations to community residents were shared via word-of-mouth and online community forums. The event was attended by 20 residents. 2) Poster boards provided information on the renewals, Line 490 Flowline Replacement Project, community engagement and investment, environment, operations and closure. Imperial staff were available for questions and answers. 3) General comments related to: (a) interest in Line 490 and current operations; (b) Northern Development Program, jobs, engaging with students; (c) global warming; (d) donation request.			N/A	No	Yes
878	August 18, 2023	Email	Gillian Donald (SRRB)	Jessica Snelgrove (Imperial)	1) Imperial advised SRRB that the community visit scheduled for August 22, 2023 in Fort Good Hope has been postponed because of the wildfires. Imperial will let SRRB know when it has been rescheduled.			N/A	No	Yes
819	August 20, 2023	Email	[See April 28, 2023 email (ROC818) for a list of stakeholder organizations provided with this update.]	Imperial Staff	1) Line 490: Imperial provided background and an update on the July 2022 produced water release. 2) Imperial provided information on water quality sampling results collected in August 2023, along with the related report. Based on the results, there are no indications there is a risk to public health or freshwater aquatic life downstream. 3) Materials provided: Worley Advisian water sampling report, August 2022.			N/A	Yes	Yes
886	August 21, 2023	Email	Brandon Scott (Town of Norman Wells)	John Gregory (Imperial)	1) The Town of Norman Wells provided a copy of their Emergency Response Plan for discussion at the August 22, 2023 meeting. 2) Materials provided by the Town: Town of Norman Wells Emergency Response Plan. 3) Imperial acknowledged receipt of the plan.			N/A	No	Yes
887	August 22, 2023	Email	Brandon Scott (Town of Norman Wells)	John Gregory (Imperial) Alysa Fischbein (Imperial) Jason Tarcon (Imperial) Adrian Michielsen (Imperial) Jessica Butterfield (Imperial)	1) Meeting between the Town of Norman Wells Fire Chief and Imperial at the Imperial office to discuss emergency response plans. Imperial provided information on the full-scale emergency response exercise being planned for October; the Town expressed an interest in participating.			N/A	No	Yes

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593	August 23, 2023	Email	Sherry Hodgson (NWLC) Edwin Erutse (Yamoga Land Corp.) Frank Andrew (Tulita Dene Band) David Menacho (Tulita Land Corp.) Frank Pope (Town of Norman Wells) Joseph Kochon (Behdzi Ahda" First Nation) Danny Gaudet (Deline Got'ine Government) Bob Overvold (Fort Good Hope Métis Land Corp.) Lindsay Norwegian (Fort Norman Métis Community) Richard Hardy (Sahtu United) Wilbert Kochon (Sahtu Dene Council) Collin Pierrot (Charter Community of K'asho Got'ine)	John Gregory (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life, Line 490: Imperial provided a summary of discussion at the Norman Wells and Tulita leadership meetings and community dinners/open houses that week (see ROCs 0650, 0651, 0777, 0778). Fort Good Hope leadership had asked Imperial not to visit at this time so they could focus on community members and wildfire events. 2) Imperial acknowledged impacts from the wildfires on the communities, and noted that Calgary-based team members were unable to travel to Norman Wells or Tulita because of the fires, but participated virtually instead. 3) Imperial looks forward to scheduling visits to Colville Lake, Deline and Fort Good Hope in the near future. 4) Materials provided: Items shared at leadership meetings (agenda; operating permits renewals poster content; operating permits renewals expanded content; Line 490 Flowline Replacement Project handout); requested documents (NEB Operating Authorization; NEB Operating Authorization Revised date).			N/A	Yes	Yes
581	August 30, 2023	Email	Rick Hardy (Fort Norman Métis Community)	John Gregory (Imperial)	1) OA Renewal, Water Licence Renewal: Fort Norman Métis Community followed up on their request for a copy of the Operations Authorization (see August 18, 2023 meeting, ROC0777), which was provided on August 23, 2023 (see ROC0593). The Community further requested a copy of the current water licence for their review.			N/A	No	Yes
846	August 30, 2023	Email	Edwin Erutse (Yamoga Land Corp.)	Gail Lammi (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life, Line 490: Imperial requested potential community visit dates, possibly in September (see August 16, 2023 call, ROC0866).			N/A	No	Yes
586	August 31, 2023	Email	Rick Hardy (Fort Norman Métis Community)	John Gregory (Imperial)	1) Water Licence Renewal: Imperial advised the water licence is available online through the SLWB public registry (link provided), and also provided a link to the water licence (see August 30, 2023 email, ROC0581). 2) Imperial noted there were also other topics discussed at the meeting (the Line 490 Flowline Replacement Project), the Northern Development Program, community funding opportunities). A copy of the meeting agenda was provided. 3) Materials provided: Link to the SLWB public registry and water licence; August 18, 2023 leadership meeting agenda.			N/A	Yes	Yes
847	August 31, 2023	Email	Edwin Erutse (Yamoga Land Corp.)	Gail Lammi (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life, Line 490: Yamoga agreed to provide potential new dates for a community visit (see August 30, 2023 email, ROC0846).			N/A	No	Yes

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594	September 5, 2023	Email	Rick Hardy (Fort Norman Métis Community)	John Gregory (Imperial)	<p>1) OA Renewal, Water Licence Renewal: Fort Norman Métis Community noted they had not received a copy of the water licence noted in the Operations Authorization (see August 30, 2023 email, ROC0581). The Community also requested copies of items referenced in the Operations Authorization: (a) Closure & Reclamation Plan; (b) revisions to the Closure & Reclamation Plan; and (c) the annual Closure & Reclamation Reports filed with CER. The Community felt review of these documents is required before they can determine if granting the extension would be a cause of significant public concern.</p> <p>2) Imperial responded that the link to the water licence had been provided on August 31, 2023 (see ROC0586), and provided a copy of the licence. Imperial will get back to the Community regarding the closure & reclamation document request.</p> <p>3) Materials provided: Water licence.</p>			N/A	Yes	Yes
595	September 6, 2023	Email	Rick Hardy (Fort Norman Métis Community)	John Gregory (Imperial)	<p>1) OA Renewal: Imperial provided the requested information from the Operations Authorization regarding the Closure & Reclamation Plan and reports (see September 5, 2023 email, ROC0594), noting all documents are available on the SLWB public registry (screenshots of locations provided): (a) Closure & Reclamation Plan; (b) Closure & Reclamation Plan revisions - an addendum to the ICRP was submitted in March 2022 to SLWB and to CER in October 2022; (c) annual closure & reclamation reports.</p> <p>2) Materials provided: SLWB public registry links/locations for the Closure & Reclamation Plan and revisions, and the annual closure & reclamation reports.</p>			N/A	Yes	Yes
598	September 7, 2023	Email	Sherry Hodgson (NWLC) Rick Hardy (Fort Norman Métis Community) Edwin Erutse (Yamoga Land Corp.) Rocky Norwegian (Fort Norman Métis Community) Frank Andrew (Tulita Dene Band) David Menacho (Tulita Land Corp.) Frank Pope (Town of Norman Wells) Joseph Kochon (Behdzi Ahda" First Nation) Danny Gaudet (Deline Got'ine Government) Bob Overvold (Fort Good Hope Métis Land Corp.) Lindsay Norwegian (Fort Norman Métis Community) Wilbert Kochon (Sahtu Dene Council)	John Gregory (Imperial)	1) Imperial introduced their new Community Engagement Advisor to the Sahtu communities.			N/A	No	Yes

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			Collin Pierrot (Charter Community of K'asho Got'ine)							
855	September 11, 2023	Phone Call	Edwin Erutse (Yamoga Land Corp.)	Gail Lammi (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life, Line 490: Imperial called Yamoga to inquire about potential community visit dates (see August 31, 2023 email, ROC0847). Yamoga committed to the week of September 25-29, 2023, and will get back to Imperial with a confirmed date.			N/A	No	Yes
856	September 11, 2023	Email	Edwin Erutse (Yamoga Land Corp.)	Gail Lammi (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life, Line 490: In follow-up to their call (see ROC0855), Yamoga confirmed the September 25-29, 2023 timeframe, and asked Imperial if they had a preferred date during the proposed week. Imperial advised they prefer September 25 or 26, 2023.			N/A	No	Yes
861	September 12, 2023	Phone Call	Edwin Erutse (Yamoga Land Corp.)	Sarah McLaren (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life, Line 490: Yamoga advised they would like to hold the community visit on October 12 or 13, 2023 (see September 11, 2023 email, ROC0856). 2) Yamoga noted they are not clear on how Line 490 opportunities would benefit the communities.			N/A	No	Yes
857	September 12, 2023	Email	Edwin Erutse (Yamoga Land Corp.) Jacinta Grandjambe (Yamoga Land Corp.)	Gail Lammi (Imperial) Jessica Snelgrove (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life, Line 490: Yamoga confirmed October 12-13, 2023 for the community visit (see September 11, 2023 email, ROC0856). 2) Imperial requested confirmation of October 12-13, 2023 rather than the September 25 or 26, 2023 proposed by Imperial in the last email. 3) Yamoga confirmed October 12-13, 2023.			N/A	No	Yes
858	September 13, 2023	Phone Call	Edwin Erutse (Yamoga Land Corp.)	Sarah McLaren (Imperial)	1) Yamoga advised they are open to exploring Line 490 business opportunities (see September 12, 2023 call, ROC0779). 2) Imperial advised they are meeting with Sahtu United board members, and what Imperial shares at the meeting will also be shared with all communities.			N/A	No	Yes
867	September 13, 2023	Email	Edwin Erutse (Yamoga Land Corp.) Jacinta Grandjambe (Yamoga Land Corp.) Alexa Scully (Charter Community of K'asho Got'ine) Danny Masuzumi (K'asho Got'ine Foundation)	Gail Lammi (Imperial) Jessica Snelgrove (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life, Line 490: Imperial confirmed availability to meet on October 12 or 13, 2023 (see September 12, 2023 call, ROC0779).			N/A	No	Yes

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652	September 13, 2023	Meeting	Edwin Erutse (Yamoga Land Corp.) Collin Pierrot (Charter Community of K'asho Got'ine)	Wendy Smith (Imperial)	<p>1) Meeting between Yamoga, the Charter Community of K'asho Got'ine and Imperial in Fort Good Hope to discuss the upcoming community visit; business ventures; environmental liability concerns, K'asho Got'ine Foundation; K'asho Got'ine Committee Relationship Agreement.</p> <p>2) OA Renewal, Water Licence Renewal, End of Life, Line 490: Yamoga is looking at dates other than October 12 or 13, 2023 for the community visit, and will advise of any changes (see September 12, 2023 email, ROC0857). Yamoga had no comments on the proposed agenda. Yamoga noted they have developed a work plan to request funding from Imperial and the federal government to support involvement in the regulatory process. Yamoga and the Community offered to discuss again on September 14, 2023.</p> <p>3) Business Ventures: Yamoga noted the communities need to talk to Imperial prior to joining any business ventures.</p> <p>4) K'asho Got'ine Foundation: The Foundation was recently formed to provide needed community representation.</p> <p>5) Relationship Agreement: There are expectations of reciprocal support for workforce training, employment, and support for highway and community infrastructure.</p> <p>6) Line 490 Produced Water Release: Yamoga noted the notification was brought to his attention by Imperial and not the regulator (GNWT).</p>	(a) Concern about environmental liability once Imperial leaves the area (waste, water, wildlife). Need to know what the liability is and how to manage it.	(a) No response at meeting. Will be considered at future discussions.	Ongoing	No	Yes
654	September 14, 2023	Meeting	Charles McNeely (SSI)	Wendy Smith (Imperial)	<p>1) Meeting between SSI and Imperial during a community vehicle tour in Fort Good Hope to introduce the new Imperial engagement advisor, and discuss the August 2023 community visits, Line 490 Flowline Replacement Project, OA and water licence renewals, and the SSI annual general meeting in Tulita.</p> <p>2) Line 490, OA Renewal, Water Licence Renewal: Imperial advised that community visits to provide regulatory clarity for the renewals and the Line 490 Flowline Replacement Project were held in Norman Wells, Fort Good Hope and Tulita. Imperial will reach out to Deline leadership as they had not responded to the meeting offer. SSI noted they will need participant funding for regulatory reviews.</p> <p>3) Next SSI board of directors meeting is September 20, 2023, and the annual general meeting was postponed until after October. SSI suggested Imperial should attend that meeting. Imperial will get back to SSI on attending the meeting. SSI noted they work to benefit the entire Sahtu region and do not represent any one community.</p> <p>4) At the water reservoir portion of the tour, a water reservoir maintenance staff member asked if Imperial could take water samples of the reservoir in Fort Good Hope to compare to their samples. Imperial was asked to provide a response to the Band office or SSI.</p> <p>5) Questions related to: (a) what legacy Imperial will leave behind; (b) benefits and opportunities needed for youth; (c) need for a new water reservoir and/or an alternate solution.</p>			N/A	No	Yes
848	September 14, 2023	Email	Aurora McNeely (Fort Good Hope Métis Land Corp.)	Wendy Smith (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life, Line 490: Imperial had been trying to reach the Fort Good Hope Métis LC to meet in person and discuss the upcoming meeting agenda while they were in Fort Good Hope. Imperial requested a call to discuss.			N/A	No	Yes

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849	September 14, 2023	Letter	Edwin Erutse (Yamoga Land Corp.) Jacinta Grandjambe (Yamoga Land Corp.)	John Gregory (Imperial) Sarah McLaren (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life, Line 490: Yamoga advised that Fort Good Hope leadership is available to meet on October 12 or 13, 2023. Yamoga noted the meeting would include representatives from the K’asho Got’ine Community Council, Yamoga, Fort Good Hope Métis Land Corp., the K’asho Got’ine Foundation and the Fort Good Hope RRC. Yamoga LC provided suggestions for the structure of the meeting and agenda. 2) Yamoga LC noted they do not have the capacity to meaningfully engage on Imperial matters or fulfill consultation obligations, and requested funding to support involvement in the regulatory process activities. Yamoga LC will provide a detailed work plan and budge for long-term engagement and monitoring of the Norman Wells oil field to the Government of Canada, and expects that Imperial will supplement the funding received. Yamoga LC also noted that funding would be required to support their participation in the October 12, 2023 meeting. 3) Letter sent by email on September 15, 2023 (see ROC0849).			N/A	No	Yes
655	September 15, 2023	Meeting	Daniel Jackson (Fort Good Hope RRC)	Wendy Smith (Imperial)	1) Meeting between Fort Good Hope RRC and Imperial in Fort Good Hope to introduce the new engagement advisor and address any Fort Good Hope RRC questions and comments. Topics discussed included: Imperial contribution to the meat plant trailer; funding requests - caribou or moose harvesting program; new water source testing; Fort Good Hope RRC elections will be October 4, 2023; Fort Good Hope RRC communications to go through the Office Manager; Mackenzie River water sampling. 2) Community Investment: Imperial to advise when the 2024 community investment application process is open. 3) Water Sampling: Fort Good Hope RRC asked if Imperial samples water in the Mackenzie River. Imperial to follow up and respond.			N/A	No	Yes
859	September 15, 2023	Email	Jacinta Grandjambe (Yamoga Land Corp.)	Sarah McLaren (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life, Line 490: Imperial acknowledged receipt of the September 14, 2023 letter (see ROC0849), and is available to meet on October 13, 2023. Imperial is working to confirm Imperial team availability (in person and virtually).			N/A	No	Yes
869	September 15, 2023	Email	Danny Gaudet (Deline Got’ine Government)	Wendy Smith (Imperial)	1) Imperial offered to connect to discuss potential upcoming engagement with the Deline leadership and community.			N/A	No	Yes
870	September 19, 2023	Email	Danny Gaudet (Deline Got’ine Government) Paulina Roche (Deline Got’ine Government)	Wendy Smith (Imperial)	1) Deline Got’ine Government agreed to a meeting with Imperial to discuss Imperial operations in the Sahtu Region (see September 15, 2023 email, ROC0869). 2) Imperial suggested an informal meeting on September 21, 2023. Imperial noted a meeting with the Imperial Operations Superintendent could be arranged for a later date. 3) Deline Got’ine Government advised they are not available on September 21, 2023, and suggested Imperial provide an October date instead.			N/A	No	Yes

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601	September 20, 2023	Virtual Meeting	Paul Dixon (SLWB) Bonnie Bergsma (SLWB)	Jaclyn Mersereau (Imperial) Benjamin Fraser (Imperial) Chad Grummett (Imperial)	1) Line 490, End of Life, OA Renewal, Water Licence Renewal: Virtual meeting between SLWB and Imperial to discuss upcoming regulatory processes. 2) Line 490: Imperial provided information on the Flowline Replacement Project existing lines and regulatory requirements. Discussed the ultimate closure plan, CER project description letter, engagement sessions, and submitting under the Modification clause of existing approvals. SLWB agreed to review, and highlighted that the submission should comment on water, waste use, fuel use, etc. Imperial noted they would need to understand if this activity has been screened or is a new activity. 3) EA Process: Discussed the process that could be used to begin an EA for closure, including an RDAG initiation letter. Also discussed timing and aligning with other parties to gain clarity on the process. 4) OA Licence Renewal: Discussed the CER process for the OA licence renewal. 5) Water Licence Renewal: Discussed options for the water licence renewal. SLWB is open to a submission asking the Board for more direction on the options available.			N/A	No	Yes
602	September 20, 2023	Virtual Meeting	Paul Dixon (SLWB)	Jaclyn Mersereau (Imperial) Chad Grummett (Imperial)	1) Virtual meeting between SLWB and Imperial to discuss upcoming regulatory processes. 2) EA Process: Discussed the end-of-life regulatory process and potential for an RDAG. Also discussed how this process fits with the water licence renewal. 3) Water Licence Renewal: Discussed pursuing an extension via letter request.			N/A	No	Yes
603	September 20, 2023	Email	Ron Pankratz (CIRNAC)	Chad Grummett (Imperial)	1) End of Life: Imperial followed up on the June 22, 2023 meeting (see ROC0751), noting that CIRNAC had planned to prepare a draft terms of reference for an oversight framework. 2) Imperial noted that discussions with NPMO about the RDAG process had been paused in recognition of the wildfire situation. This process would provide a forum for review of larger issues outside Imperial's EA scope.			N/A	No	Yes
604	September 20, 2023	Email	Shannon Allerston (NPMO)	Chad Grummett (Imperial)	1) End of Life: In follow-up to the August 10, 2023 meeting (see ROC0759), NPMO asked if Imperial would be providing an outline of what they envision for the RDAG so NPMO.			N/A	No	Yes
606	September 21, 2023	Email	Shannon Allerston (NPMO)	Chad Grummett (Imperial)	1) End of Life: Imperial confirmed they will provide an outline of discussions to progress the review in the next few days (see September 20, 2023 email, ROC0604).			N/A	No	Yes
657	September 21, 2023	Meeting	Richard Hardy (Sahtu United) Larry Tourangeau (Sahtu United) Danny Gaudet (Sahtu United) Bob Overvold (Sahtu United)	Jordan Nail (Imperial) Jessica Snelgrove (Imperial) Robert Ballinger (Imperial) Wendy Smith (Imperial)	1) Line 490: Meeting between Sahtu United and Imperial to discuss Imperial's proposal for Sahtu United to partner with Graham on the general contractor contract. Sahtu United made two requests related to the proposal, which Imperial will consider.			N/A	No	Yes
888	September 22, 2023	Email	Brandon Scott (Town of Norman Wells)	John Gregory (Imperial)	1) Imperial provided the Town of Norman Wells with information on the upcoming emergency response exercise, noting it will be largely field simulated. Imperial asked if the Town would like to participate in the response room during the exercise.			N/A	No	Yes

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607	September 25, 2023	Email	Paul Dixon (SLWB) Annie King (University of Northern British Columbia)	Jaclyn Mersereau (Imperial) Chad Grummett (Imperial) Jessica Snelgrove (Imperial) Wendy Smith (Imperial)	1) SLWB introduced the contact working with UNBC on engagement tools and methods in the Sahtu, and asked the Imperial contact to connect them with the new Imperial engagement advisor and provide an update on work with NPMO. 2) Imperial copied the appropriate Imperial contacts on their response, and UNBC acknowledged receipt of the introductions.			N/A	No	Yes
608	September 26, 2023	Email	Adrian Paradis (NPMO) Shannon Allerston (NPMO) Krista Magee (NPMO)	Chad Grummett (Imperial)	1) End of Life: Imperial confirmed they believe the EA process is the appropriate forum to complete the review of closure plans. A proposed outline for the RDAG process was provided, including key objectives and issues that have been flagged. Imperial provided proposed next steps in the RDAG review process. 2) Imperial noted there are some matters best addressed outside the EA process, and a process to deal with these matters is underway with CIRNAC. 3) Imperial provided a plain language summary for the Interim Closure & Reclamation Plan (ICRP) prepared as part of previous closure planning work and licencing requirements. Imperial noted it could serve as an initial guide for the RDAG structure development. 4) Imperial advised they are also progressing OA and water licence renewals (through CER and SLWB, respectively). Imperial is working with SLWB to have the formal review of the closure process evaluated under an EA rather than within the water licence. 5) Materials provided: ICRP plain language summary.			N/A	Yes	Yes
609	September 26, 2023	Email	Annie King (University of Northern British Columbia)	Chad Grummett (Imperial)	1) Imperial requested a meeting with UNBC in the coming weeks to share some of the items Imperial is working on, and get their insights on the Sahtu engagement elements of that work.			N/A	No	Yes
889	September 26, 2023	Email	Brandon Scott (Town of Norman Wells)	John Gregory (Imperial)	1) The Town of Norman Wells called Imperial to discuss the emergency response exercise (see September 22, 2023 email, ROC0888). Imperial provided information on what would be involved in participating. Imperial noted the Emergency Response prep team would reach out with further details. [Further ROCs not captured in this summary]			N/A	No	Yes
610	September 27, 2023	Email	Joseph Kochon (Ayoni Keh Land Corp.)	Lisa Duncan (Imperial) John Gregory (Imperial)	1) Line 490: Imperial requested a meeting with Ayoni Keh LC on October 2 or 4, 2023 to provide a Line 490 Replacement Project update and discuss business development opportunities for Sahtu communities. Imperial offered to also discuss other topics of interest to Ayoni Keh LC. Imperial asked that Ayoni Keh LC confirm their availability or propose alternate dates.			N/A	No	Yes

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658	September 27, 2023	Meeting	Sherry Hodgson (NWLC) Lisa McDonald (NWLC)	John Gregory (Imperial) Jordan Nail (Imperial) Robert Ballinger (Imperial) Jessica Snelgrove (Imperial) Wendy Smith (Imperial)	1) Meeting between NWLC and Imperial to discuss business opportunities for Line 490, and the OA and water licence renewal regulatory processes. 2) Line 490: Discussed how Imperial would manage equitable benefits to all land corporations for Line 490 opportunities. 3) OA Renewal, Water Licence Renewal: Questions were asked, and Imperial provided information on, how the regulatory processes relate to each other, and how Imperial would operate while going through the regulatory processes. 4) End of Life: NWLC asked when the closure & reclamation process would begin if one of the permits was not renewed. Imperial noted reclamation & closure could not begin until an approved closure plan is in place, which would take approximately 5-7 years.			N/A	No	Yes
860	September 27, 2023	Email	Edwin Erutse (Yamoga Land Corp.) Jacinta Grandjambe (Yamoga Land Corp.)	Sarah McLaren (Imperial)	1) OA Renewal, Water Licence Renewal, Line 490: Yamoga confirmed the hall had been booked for October 12, 2023. Yamoga asked for clarification of expenses for the community visit. 2) Imperial asked that Yamoga prepare a budget for expenses related to the meeting, and noted a draft Capacity Funding Agreement would be provided to formalize details for invoicing of expenses. 3) Yamoga confirmed they will prepare a meeting budget.			N/A	No	Yes
868	September 27, 2023	Email	Cyre Yukon (Deline Got'ine Government)	Jessica Snelgrove (Imperial)	1) Imperial apologized for not responding to Deline Got'ine Government's July 5, 2023 email (see ROC0810); the contact has been on extended leave. 2) Imperial asked if they were still interested in participating in the emergency response exercise on October 17, 2023. [No response]			N/A	No	Yes
611	September 28, 2023	Email	Joseph Kochon (Ayoni Keh Land Corp.)	Lisa Duncan (Imperial)	1) Line 490: Ayoni Keh LC confirmed availability for a meeting on October 2, 2023 (see September 27, 2023 email, ROC0610). Ayoni Keh LC requested further information on the proposed agenda.			N/A	No	Yes
871	September 29, 2023	Email	Danny Gaudet (Deline Got'ine Government) Paulina Roche (Deline Got'ine Government)	Wendy Smith (Imperial)	1) Imperial offered an informal meeting on October 18 or 19, 2023, or a different date suitable for Deline Got'ine Government (see September 19, 2023 email, ROC0870).			N/A	No	Yes
613	October 2, 2023	Email	Joseph Kochon (Ayoni Keh Land Corp.)	Lisa Duncan (Imperial)	1) Line 490: Imperial noted the main discussion would be an update on the Line 490 Pipeline Replacement Project and the associated business opportunities. Imperial could also provide information on the OA renewal, and topics such as closure could also be discussed. 2) Ayoni Keh LC requested confirmation the meeting would be virtual, not in-person. Imperial confirmed the meeting would be virtual, but offered to discuss a future in-person meeting at the October 2, 2023 meeting.			N/A	No	Yes
614	October 2, 2023	Email	Jacinta Grandjambe (Yamoga Land Corp.)	Jessica Snelgrove (Imperial)	1) Imperial reached out to Yamoga regarding logistics for the community dinner on October 12, 2023. 2) Imperial provided an advertisement for the dinner to be posted on Facebook and other appropriate locations. 3) Materials provided: Community dinner/open house advertisement.			N/A	No	Yes

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656	October 2, 2023	Virtual Meeting	Joseph Kochon (Ayoni Keh Land Corp.) Ann Orlas (Ayoni Keh Land Corp.) Ryan Kochon (Ayoni Keh Land Corp.)	Lisa Duncan (Imperial) John Gregory (Imperial) Jordan Nail (Imperial)	1) Line 490: Virtual meeting between Ayoni Keh LC and Imperial to provide an introduction to the Line 490 Pipeline Replacement Project (Bear to Goose) and related business opportunities. Imperial plans to begin the regulatory process soon, and highlighted their desire to further discuss OA extensions and a formal letter of support. 2) Ayoni Keh LC noted they have minimal interest in business opportunities with Imperial because: (a) agreements in the past have required non-disclosure agreements, which limit their ability to voice the concerns of their members; (b) Ayoni Keh LC leadership have alignment with Fort Good Hope leadership that they will consider and work with Imperial only in a support role as Fort Good Hope is downstream of Norman Wells, and Fort Good Hope and Ayoni Keh LC are both within the K'asho Got'ine District.			N/A	No	Yes
780	October 3, 2023	Meeting	Edwin Erutse (Yamoga Land Corp.)	John Gregory (Imperial)	1) Virtual meeting between Yamoga and Imperial to discuss: Fort Good Hope annual general meeting; October community visit; Petroleum History Project; fish sampling program; and the Line 490 Pipeline Replacement Project. 2) OA Renewal, Water Licence Renewal, End of Life, Line 490: Yamoga would like to ensure the Charter Community of K'asho Got'ine Chief and other community leadership are available for the community visit. 3) Fish Sampling Program: Imperial met with NWLC on September 29, 2023 to discuss the fish sampling program. Imperial noted the Aquatic Effects Monitoring Program (AEMP) is being managed with community input from SLWB and other communities via workshops. Yamoga asked about data ownership; Imperial to review the agreement to ensure data are being shared properly. 4) Line 490: Imperial plans to begin the regulatory process for the Line 490 Flowline Replacement Project. The general contractor will partner with land corporations on the Project to result in direct revenue sharing to Sahtu beneficiaries. Imperial would like to maximize benefits to the communities as a result of the project work. Further discussion on the Project will be held at the October 12, 2023 meeting.			N/A	No	Yes
879	October 4, 2023	Email	Gillian Donald (SRRB)	Jessica Snelgrove (Imperial)	1) Imperial advised SRRB that the Fort Good Hope community visit had been rescheduled to October 12, 2023 (see August 18, 2023 email, ROC0878). 2) Imperial requested an update on the Petroleum History Project when SRRB has time.			N/A	No	Yes
615	October 5, 2023	Email	Jacinta Grandjambe (Yamoga Land Corp.) Irvin Eng (Charter Community of K'asho Got'ine)	Jessica Snelgrove (Imperial)	1) Imperial requested a response to their October 2, 2023 email regarding community visit logistics (see ROC0614). 2) Imperial provided a poster that could be shared to advertise the dinner. 3) Materials provided: Community dinner/open house advertisement.			N/A	No	Yes
616	October 5, 2023	Email	Doladelle Benoit (CIRNAC) Ron Pankratz (CIRNAC)	Chad Grummett (Imperial)	1) End of Life: Imperial requested a meeting October 24-26, 2023 in Yellowknife to discuss the oversight framework as well as some operational matters. CIRNAC provided their availability. Meeting confirmed for October 24, 2024.			N/A	No	Yes
617	October 5, 2023	Email	Adrian Paradis (NPMO) Krista Magee (NPMO)	Chad Grummett (Imperial)	1) End of Life: Imperial requested a meeting on October 24-26, 2023 or the week of November 14, 2023 to discuss the RDAG outline provided on September 26, 2023 (see ROC0608).			N/A	No	Yes

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619	October 6, 2023	Email	Shannon Allerston (NPMO)	Chad Grummett (Imperial)	1) End of Life: NPMO confirmed receipt of the September 26, 2023 information (see ROC0608). NPMO noted they are working on a briefing note for the minister, and will reach out to SLWB and CER to discuss. 2) NPMO is available the week of October 24-26, 2023 for a meeting (see October 5, 2023 email, ROC0617). Meeting scheduled for October 25, 2023.			N/A	No	Yes
620	October 6, 2023	Email	Jacinta Grandjambe (Yamoga Land Corp.) Irvin Eng (Charter Community of K'asho Got'ine)	Jessica Snelgrove (Imperial)	1) The Charter Community of K'asho Got'ine confirmed receipt of the posters and will place them around the community (see October 5, 2023 email, ROC0615).			N/A	No	Yes
822	October 11, 2023	Email	Lindsay Norwegian (Fort Norman Métis Community) Janet Bayha (Tulita Land Corp.)	Robert Ballinger (Imperial)	1) OA Renewal, Water Licence Renewal, Line 490: Imperial reached out to Fort Norman Métis Community and Tulita LC regarding a Capacity Funding Agreement to support feedback and engagement for the regulatory processes. Imperial provided potential meeting dates to begin discussions.			N/A	No	Yes
850	October 11, 2023	Email	Jacinta Grandjambe (Yamoga Land Corp.)	Wendy Smith (Imperial)	1) OA Renewal, Water Licence Renewal, Line 490: Imperial provided the Supplemental Release Report form for the produced water release, for distribution in advance of the October 12, 2023 meeting. 2) A Zoom link for the Fort Good Hope consultant will be provided separately (no ROC). 3) Imperial requested confirmation that the hall is booked for the entire day; confirmed by Yamoga. 4) Materials provided: Supplemental Release Report for the Line 490 produced water release.			N/A	Yes	Yes
872	October 11, 2023	Email	Edwin Erutse (Yamoga Land Corp.)	John Gregory (Imperial)	1) Imperial advised the Capacity Funding Agreement would be available for execution at the October 12, 2023 meeting.			N/A	No	Yes
622	October 12, 2023	Email	Mark Cliffe-Phillips (MVEIRB)	Chad Grummett (Imperial)	1) EA Process: Imperial requested a meeting on October 31, 2023 to provide an update.			N/A	No	Yes
623	October 12, 2023	Email	Shannon Allerston (NPMO)	Chad Grummett (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life: NPMO requested information on Imperial's plans for the renewals, as well as provision of closure plans to MVEIRB. NPMO would like to discuss timing for the RDAG and timing in relation to dates for these applications.			N/A	No	Yes
659	October 12, 2023	Meeting and Open House	Fort Good Hope Residents Representatives: Rodger Boniface (Fort Good Hope RRC) Jacinta Grandjambe (Yamoga Land Corp.) Charles McNeely (SSI) Beverly Masuzumi (K'asho Got'ine Community Council)	Jaclyn Mersereau (Imperial) John Gregory (Imperial) Benjamin Fraser (Imperial) Dyon Wagner (Imperial) Sarah McLaren (Imperial) Robert Ballinger (Imperial)	1) Meeting in Fort Good Hope with K'asho Got'ine Committee, followed by a community dinner and open house with community residents and Elders. The events were attended by about 75 people. Because of time constraints, community agenda items were prioritized over discussion of community engagement and investment. 2) OA Renewal, Water Licence Renewal: Imperial provided an overview of the renewal processes, along with a hard-copy summary. 3) Questions, comments and discussion about the renewals related to: (a) where to find information on Imperial's remediation program plans and what the remediation program will include; (b) if fracking will be associated with the water licence application; (c) when water sampling is completed; (d) if fish studies are completed; (e) a two-way relationship with trust will be needed regarding renewal of the permits; (f) what would happen if Imperial's permits are not renewed.	(a) Use of fracking and chemicals as part of the water licence. (b) Climate change and low water levels, and if the same amount of water will be required as in the past. (c) Contents of the released produced water. (d) Potential for natural ice dredging of the bottom of	(a) Imperial has no plans to utilize fracking. Water is put back into the reservoir and not pressurized. (b) Low water is a concern, but Imperial does not anticipate a change in the amount of water required. Imperial uses an average of 16K m3/day, and the Mackenzie River flows	All but one	No	Yes

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			<p>Aurora McNeely (Fort Good Hope Métis Land Corp.)</p> <p>Jim Pope (Aurora College)</p> <p>Ceilidh Stubbs (First Peoples Law (KGC))</p> <p>Irvin Eng (Charter Community of K'asho Got'ine)</p> <p>Leianna McNeely (Fort Good Hope Métis Land Corp.)</p> <p>Joseph Tobac (K'asho Got'ine Community Council)</p> <p>Tammy Proctor (Yamoga Land Corp.)</p> <p>Sylvie Canning (First Peoples Law (KGC))</p> <p>Merrill Shepard (First Peoples Law (KGC))</p> <p>Danny Masuzumi (K'asho Got'ine Foundation)</p> <p>Wilbert Kochon (Sahtu Dene Council)</p> <p>Collin Pierrot (Charter Community of K'asho Got'ine)</p> <p>Darcy Edgi (Fort Good Hope RRC)</p>	<p>Jessica Snelgrove (Imperial)</p> <p>Nathan Baines (Imperial)</p> <p>Wendy Smith (Imperial)</p> <p>Maya Watson (WSP E&IS)</p> <p>Kyle Newman (Imperial)</p> <p>Rodderick McNeil (Imperial)</p> <p>Diane Budd (Imperial)</p> <p>Jeremy Smith (Imperial)</p> <p>Lorie Chow (Imperial)</p> <p>Natalie Arnold (Imperial)</p>	<p>4) End of Life: Yamoga requested a brief overview of closure & reclamation plans. Imperial provided information on how Imperial has reclaimed areas for other projects.</p> <p>5) Questions, comments and discussion about end of life related to: (a) hiring of local monitors as part of the closure & reclamation plans; (b) leaving a few artificial islands in place as safe refuge for hunters and travellers.</p> <p>6) Line 490: Imperial provided an overview of the produced water release and Line 490 Flowline Replacement Project. Questions, comments and discussion related to: (a) pipeline integrity reports; (b) rate of flow, pressure and timing of detection to flow stoppage; (c) contents of the released produced water.</p> <p>7) Community Agenda/Items: Topics of discussion included: (a) formal consultation needs resources and input from Elders; (b) need for meaningful engagement with communities per the regulatory processes; (c) how Imperial deals with racism; (d) number of wells and depth on the islands and mainland; (e) impacts related to the 1980s Norman Wells Expansion Project; (f) Imperial support of the Mackenzie Highway so waste is not left in the North or Norman Wells; (g) involvement of community members in business deals.</p> <p>8) Actions from the meeting and open house: (a) Provide the annual remediation report, including a definition of "progressive remediation". (b) Provide closure plans to respond to query on plans for contaminated soil removal and disposal. (c) Provide the pipeline integrity reports. (d) Follow up on Norman Wells Expansion Project information. (e) Provide the Line 490 incident investigation report (previously provided in April 2023). (f) Follow up on compensation to community fish harvesters re: produced water release. (g) Follow up on including local environmental and wildlife monitors in the closure & reclamation plans. (h) Discuss potential dates for further discussion.</p> <p>9) Materials available at meeting and open house: Poster boards on the OA renewal, water licence renewal, Line 490.</p>	<p>the river bed, and potential effects on the flowline.</p> <p>(e) Condition of the eight river flowline crossings.</p> <p>(f) Notification of communities after the July 2022 produced water release, and provision of a report on the release.</p> <p>(g) Even acceptable levels of water contaminants over a lifetime could be the cause of cancer in community members.</p> <p>(h) Compensation for fish harvesting affected by the produced water release as community fish nets were in the water at the time of the release.</p> <p>(i) Notification of community leaders after the produced water release.</p> <p>(j) Potential effects on their water source; community reservoir needs to be upgraded and/or a different water intake source is needed.</p> <p>(k) Source of oil slicks on the river.</p>	<p>approximately 10K m3/second on average.</p> <p>(c) Produced water contains minimal amounts of oil and salt.</p> <p>(d) Imperial is building a model of the river to understand potential scour. Imperial will continue to monitor the river and update the flowline integrity program based on results. Imperial believes the risk of the remaining flowline becoming exposed is low.</p> <p>(e) After the release, Imperial tested all existing lines and determined they were not at risk. The recent 2023 corrosion and regular maintenance program confirmed there are no pipelines at risk.</p> <p>(f) Calls and emails were made to community leadership, including CER and Sahtu elected officials. Imperial acknowledged the lessons learned to immediately call a broader group of leadership within the communities.</p> <p>(g) Imperial agreed to provide the Line 490 incident report.</p> <p>(h) Imperial to follow up on a response.</p> <p>(i) See response to (f) above.</p> <p>(j) Imperial acknowledged the community's request for support in this matter.</p>			

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							(k) Imperial is aware of many natural oil slicks, and has advised CER of the slicks over the past 10 years. Testing by Imperial has found they are natural, and not linked to Norman Wells operations.			
731	October 12, 2023	Phone Call	Annie King (University of Northern British Columbia)	Chad Grummett (Imperial)	1) End of Life: Call between UNBC and Imperial to discuss end-of-life engagement.			N/A	No	No
890	October 16, 2023	Text Message	Danny Gaudet (Deline Got'ine Government)	Wendy Smith (Imperial)	1) Imperial requested a call with Deline Got'ine Government to discuss operations engagement and opportunities (see September 29, 2023 email, ROC0871). Deline Got'ine Government advised they were not available that day, but would reach out the following day.			N/A	No	Yes
874	October 17, 2023	Site Visit	Brandon Scott (Town of Norman Wells)	Imperial Emergency Response Team Calgary-based Incident Management Team	1) Imperial undertook a full-scale emergency response exercise, in which the Town of Norman Wells Fire Chief participated. The exercise discussed the emergency response capabilities of the Norman Wells team, contracted personnel and local first responders. It allowed participants to practice their roles and responsibilities for response and recovery during a facility emergency.			N/A	No	Yes
851	October 19, 2023	Email	Edwin Erutse (Yamoga Land Corp.) Charles McNeely (SSI) Aurora McNeely (Fort Good Hope Métis Land Corp.) Wilbert Kochon (Sahtu Dene Council) Shawn Grandjambe (Fort Good Hope RRC) Collin Pierrot (Charter Community of K'asho Got'ine)	Wendy Smith (Imperial)	1) Line 490: Imperial provided a copy of the Supplemental Release Report for the Line 490 produced water release, discussed at the October 12, 2023 meeting (see ROC0659). Imperial requested that it be distributed as leadership sees fit. 2) Imperial listed the people the email had been sent to and their emails, and requested any updates. 3) Materials provided: Supplemental Release Report for the Line 490 produced water release.			N/A	Yes	Yes
624	October 23, 2023	Email	Joseph Kochon (Ayoni Keh Land Corp.)	John Gregory (Imperial)	1) In follow-up to the October 2, 2023 meeting (see ROC0656), Ayoni Keh LC requested a copy of the presentation from the meeting for use in updating the Ayoni Keh LC board. 2) Imperial provided a poster about the Line 490 Replacement Project, which had also been shared in-person with community leaders and members in Norman Wells, Tulita and Fort Good Hope. Imperial noted there was no specific presentation on the business opportunity, but provided a summary of the key messages relating to Line 490 business opportunities. 3) Materials provided: Line 490 Replacement Project poster.			N/A	Yes	Yes

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752	October 24, 2023	Meeting	Michael Roesch (CIRNAC) Dawn Keim (CIRNAC) Ron Pankratz (CIRNAC) Megan Larose (CIRNAC)	Chad Grummett (Imperial) Sarah McLaren (Imperial)	1) End of Life: Meeting between CIRNAC and Imperial in Yellowknife to discuss the oversight framework as well as some operational matters.			N/A	No	Yes
781	October 24, 2023	Meeting	Edwin Erutse (Yamoga Land Corp.) Jacinta Grandjambe (Yamoga Land Corp.) Ceilidh Stubbs (First Peoples Law (KGC)) Bruce Mclvor (First Peoples Law (KGC))	Chad Grummett (Imperial) Sarah McLaren (Imperial)	1) Meeting between Yamoga and Imperial in Yellowknife to discuss Line 490, and the OA and water licence renewals. 2) Line 490: Yamoga LC expressed concern regarding the Line 490 Flowline Replacement Project regulatory submission, noting they intend to send a letter to CER. Discussed potential partnership opportunities associated with the Project. 3) OA Renewal, Water Licence Renewal: Imperial and Yamoga had both met with CIRNAC. Yamoga noted they discussed the long-term engagement plan with CIRNAC, and requested consideration for funding. Yamoga noted they are bringing forward a work plan to ensure their rights are protected. Imperial noted they generally support sustained funding for community engagement interactions. Agreed to discuss again in mid-November, after further discussion with CIRNAC.	(a) Line 490 regulatory submission is under a process for which no regulatory approval is required.	(a) Imperial will work with Yamoga LC to bring more clarity to the process.	Yes	No	Yes
891	October 24, 2023	Text Message	Danny Gaudet (Deline Got'ine Government)	Wendy Smith (Imperial)	1) Deline Got'ine Government asked for Imperial's availability for a call (see October 16, 2023 text, ROC0890). Imperial was not available for a call that day. Deline Got'ine Government advised they would call again the following day. [No call received]			N/A	No	Yes
760	October 25, 2023	Meeting	Shannon Allerston (NPMO) Krista Magee (NPMO)	Chad Grummett (Imperial) Sarah McLaren (Imperial)	1) End of Life: Meeting between NPMO and Imperial to discuss the outline for the RDAG process and next steps.			N/A	No	Yes
625	October 27, 2023	Email	Mark Cliffe-Phillips (MVEIRB)	Chad Grummett (Imperial)	1) EA Process: MVEIRB confirmed availability for a meeting on October 31, 2023 (see October 12, 2023 email, ROC0622).			N/A	No	Yes
660	October 27, 2023	Letter	Bonnie Bergsma (SLWB)	Benjamin Fraser (Imperial)	1) Water Licence Renewal: Imperial submitted a modification notification for their water licence, noting it is the same scope of work provided to CER on October 5 and 18, 2023 for the OA renewal application. 2) Line 490: Information on the July 2022 produced water release and Flowline Replacement Project was provided. Imperial advised they intend to replace flowlines within the Line 490 corridor, and does not anticipate applying for an approval to abandon the existing lines independent of the future planning process for closure at the Norman Wells operation. Imperial noted they will continue engagement with Indigenous groups and other stakeholders in the area. Imperial will also apply appropriate safety and environmental protection measures. 3) Materials provided: Attachment 1 - Project Description Memo; Attachment 2 - Engagement Summary.			N/A	Yes	Yes
640	October 30, 2023	Email	Shannon Allerston (NPMO) Krista Magee (NPMO)	Chad Grummett (Imperial)	1) End of Life: Imperial requested, and NPMO provided, clarity on next steps towards a presentation on the RDAG process to the minister in November.			N/A	No	Yes
626	November 1, 2023	Email	Mark Cliffe-Phillips (MVEIRB)	Chad Grummett (Imperial)	1) EA Process: Imperial requested a meeting to discuss the EA process.			N/A	No	Yes
642	November 1, 2023	Email	Shannon Allerston (NPMO) Krista Magee (NPMO)	Chad Grummett (Imperial)	1) End of Life: Imperial asked if NPMO would be available to meet on November 20 or 22, 2023 (see October 30, 2023 email, ROC0640).			N/A	No	Yes

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627	November 2, 2023	Email	Mark Cliffe-Phillips (MVEIRB)	Chad Grummett (Imperial)	1) EA Process: MVEIRB confirmed availability for a meeting on November 3, 2023 (see November 1, 2023 email, ROC0626).			N/A	No	Yes
732	November 2, 2023	Phone Call	Annie King (University of Northern British Columbia)	Chad Grummett (Imperial)	1) End of Life: Call between UNBC and Imperial to discuss end-of-life engagement.			N/A	No	No
738	November 3, 2023	Virtual Meeting	Mark Cliffe-Phillips (MVEIRB)	Chad Grummett (Imperial)	1) EA Process: Virtual meeting between MVEIRB and Imperial to provide an update on the EA process.			N/A	No	Yes
782	November 9, 2023	Meeting	Lindsay Norwegian (Fort Norman Métis Community) Judith Wright-Bird (Fort Norman Métis Community)	Wendy Smith (Imperial)	1) Meeting between Fort Norman Métis Community and Imperial at the Community office to introduce the new Imperial engagement advisor, and discuss the August 2023 community visits, Line 490 Flowline Replacement Project, OA and water licence renewals, and SSI annual general meeting in Tulita. 2) Line 490, OA Renewal, Water Licence Renewal: Imperial advised that community visits to provide regulatory clarity for the renewals and the Line 490 Flowline Replacement Project were held in Norman Wells, Fort Good Hope and Tulita. Imperial will reach out to Deline leadership as they had not responded to the meeting offer. Imperial asked if there were any outstanding items or materials required from the August 18, 2023 community visit, and the Community confirmed there were none. 3) Line 490: Imperial advised that the Community should have received a recent email from CER directing Imperial to provide the October 5, 2023 Imperial letter and November 6, 2023 CER letter to Indigenous peoples in the area. Imperial noted CER will determine if a hearing is required once the Line 490 application is received. 4) OA Renewal, Water Licence Renewal: Imperial noted the information has been drafted for the upcoming applications to CER and SLWB, respectively. 5) SSI Annual General Meeting: The Community asked if Imperial would be attending the SSI annual general meeting in Tulita on November 29-30, 2023. Imperial had not planned to attend in person because of timing and anticipated lack of accommodation in the community. Imperial to look into attending virtually.			N/A	No	Yes
783	November 9, 2023	Meeting	Doug Yallee (Hamlet of Tulita) Samantha Bayha (Hamlet of Tulita)	Wendy Smith (Imperial)	1) Meeting between the Hamlet of Tulita and Imperial at the Hamlet office to introduce the new Imperial engagement advisor, and discuss the August 2023 community visits, Line 490 Flowline Replacement Project, OA and water licence renewals, water sampling, and the December 2023 Hamlet election. 2) Line 490, OA Renewal, Water Licence Renewal: Imperial advised that community visits to provide regulatory clarity for the renewals and the Line 490 Flowline Replacement Project were held in Norman Wells, Fort Good Hope and Tulita. Imperial will reach out to Deline leadership as they had not responded to the meeting offer. Imperial asked if there were any outstanding items or materials required from the August 18, 2023 community visit, and the Hamlet confirmed there were none. 3) Line 490: Imperial advised that the Hamlet should have received a recent email from CER directing Imperial to provide the October 5, 2023 Imperial letter and November 6, 2023 CER letter to Indigenous peoples in the area. Imperial noted CER will determine if a hearing is required once the Line 490 application is received. The Hamlet acknowledged receipt of the email, noting they believe there will likely be a hearing. 4) OA Renewal, Water Licence Renewal: Imperial noted the information had been drafted for the upcoming applications to CER and SLWB, respectively.			N/A	No	Yes

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					5) Water Sampling: The Hamlet asked if Imperial continues to do water sampling. Imperial does, and provided information on the AEMP that the communities of Tulita, Fort Good Hope and Norman Wells contribute to under the direction of SLWB.					
873	November 9, 2023	Virtual Meeting	SSI Members	Jessica Snelgrove (Imperial) Wendy Smith (Imperial)	1) Imperial virtually attended the SSI annual general meeting on November 30 and December 1, 2023 to provide Imperial representation at the meeting.			N/A	No	Yes
662	November 13, 2023	Email	Edwin Erutse (Yamoga Land Corp.) Charles McNeely (SSI) Darcy Edgi (K'asho Got'ine Foundation) Aurora McNeely (Fort Good Hope Métis Land Corp.) Shawn Grandjambe (Fort Good Hope RRC) Collin Pierrot (Charter Community of K'asho Got'ine)	Wendy Smith (Imperial)	1) OA Renewal, Water Licence Renewal, Line 490: Imperial provided draft notes for the October 12, 2023 meeting for review, and requested any comments by November 24, 2023. 2) Imperial requested confirmation of names, titles and email addresses for the community. 3) Materials provided: Draft October 12, 2023 meeting notes.			N/A	No	Yes
643	November 14, 2023	Email	Shannon Allerston (NPMO) Krista Magee (NPMO)	Chad Grummett (Imperial)	1) End of Life: NPMO confirmed availability to meet with the minister on November 20, 2023 (see November 1, 2023 email, ROC0642).			N/A	No	Yes
666	November 14, 2023	Letter	Charles McNeely (SSI) Toby Kruger (Lawson Lundell LLP)	John Gregory (Imperial)	1) OA Renewal, Line 490: SSI's legal counsel requested a copy of the Operations Authorization application (2014), or Imperial's consent for CER to provide the application to SSI. The consent would extend to all the Sahtu organizations. It was noted that SSI would be unable to support the OA renewal request or Line 490 Flowline Replacement Project without reviewing the OA application promptly. 2) SSI noted their interest in contingency plans related to emergencies as a result of work authorized under the Operations Authorization. 3) SSI requested notice of future filings related to Imperial's request for an OA extension or renewal, as well as for the Line 490 Project. 4) Letter sent by email.			N/A	No	Yes
644	November 15, 2023	Email	Ron Pankratz (CIRNAC)	Chad Grummett (Imperial)	1) End of Life: Imperial requested a meeting on November 22, 2023 to continue discussions on the oversight framework.			N/A	No	Yes
645	November 16, 2023	Email	Doladelle Benoit (CIRNAC)	Chad Grummett (Imperial)	1) End of Life: CIRNAC confirmed availability, and meeting was scheduled for November 22, 2023 (see November 15, 2023 email, ROC0644).			N/A	No	Yes
646	November 16, 2023	Email	Shannon Allerston (NPMO)	Chad Grummett (Imperial)	1) End of Life: NPMO requested an agenda for the November 20, 2023 meeting.			N/A	No	Yes

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893	November 16, 2023	Email	Adrian Paradis (NPMO) Shannon Allerston (NPMO) Krista Magee (NPMO) Lisa Dyer (NPMO) Sandy Craig (NPMO)	Chad Grummett (Imperial)	1) End of Life: NPMO provided a meeting invite for the November 20, 2023 meeting, along with proposed agenda items (November 16, 2023 email, ROC0646).			N/A	No	Yes
761	November 20, 2023	Meeting	Adrian Paradis (NPMO) Shannon Allerston (NPMO) Lisa Dyer (NPMO)	Chad Grummett (Imperial)	1) End of Life: Presentation to the minister regarding Imperial use of an RDAG as part of the end-of-life regulatory process.			N/A	No	Yes
745	November 21, 2023	Meeting	Danny McNeely (Legislative Assembly of the NWT)	Chad Grummett (Imperial)	1) End of Life, Line 490, OA Renewal: Meeting with the MLA to provide updates on Norman Wells operations, the OA renewal, and the Line 490 produced water release and Flowline Replacement Project.			N/A	No	Yes
746	November 22, 2023	Meeting	Danny McNeely (Legislative Assembly of the NWT)	Chad Grummett (Imperial)	1) Meeting between the MLA and Imperial to discuss business development.			N/A	No	Yes
753	November 22, 2023	Meeting	Dawn Keim (CIRNAC) Ron Pankratz (CIRNAC)	Chad Grummett (Imperial)	1) End of Life: Meeting between CIRNAC and Imperial in Yellowknife to continue discussions on the oversight framework, including the K'asho Got'ine work plan and assessing where it would be reasonable for Imperial to participate.			N/A	No	Yes
824	November 22, 2023	Email	Bruce Hanna (GNWT) Peter Fast (GNWT)	Chad Grummett (Imperial)	1) End of Life: GNWT Environment & Climate Change introduced the Imperial contact who is one of the industry members on the NWT ESRF Management Board, noting Imperial would like to discuss insights gained by GNWT that would help development of an oversight framework.			N/A	No	Yes
825	November 23, 2023	Email	Dawn Keim (CIRNAC) Ron Pankratz (CIRNAC)	Chad Grummett (Imperial)	1) End of Life: Imperial thanked CIRNAC for the November 22, 2023 meeting (see ROC0753), noting Imperial has continued working through the specifics of the K'asho Got'ine work plan and assessing where it would be reasonable for Imperial to participate. Imperial suggested a meeting the week of December 11, 2023 to continue the discussion.			N/A	No	Yes
826	November 23, 2023	Email	Ron Pankratz (CIRNAC)	Chad Grummett (Imperial)	1) Imperial asked for further information on the CIRNAC public procurement process so that Imperial can learn more about effective options for collectively engaging the Sahtu communities on business opportunities.			N/A	No	Yes
667	November 27, 2023	Letter	Charles McNeely (SSI) Toby Kruger (Lawson Lundell LLP)	Jaclyn Mersereau (Imperial) Jessica Snelgrove (Imperial)	1) OA Renewal, Line 490: Imperial responded to the SSI legal counsel's November 14, 2023 letter (see ROC0666). Imperial noted an application had been filed with CER on November 1, 2023 to support continued operations at Norman Wells (link provided), and that contingency plans are a component of the filing. 2) Imperial agreed to send a copy of the 2014 OA application as it is a public document. Imperial also provided links to Imperial filings under the <i>Canada Oil and Gas Operations Act</i> (COGOA). 3) Imperial confirmed that SSI is on Imperial's stakeholder distribution list, and notifications to stakeholders are consistent with regulatory process requirements. Imperial offered assistance in navigating the information, if required. 4) Letter sent by email. 5) Materials provided: Links to the November 1, 2023 application to CER, Imperial filings with COGOA.			N/A	Yes	Yes

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827	November 27, 2023	Email	Peter Fast (GNWT)	Chad Grummett (Imperial)	1) GNWT agreed to meet (see November 22, 2023 email, ROC0824), and suggested December 8, 2023 in Calgary.			N/A	No	Yes
828	November 28, 2023	Email	Peter Fast (GNWT)	Chad Grummett (Imperial)	1) Imperial advised they are not available on December 6, 2023 (see November 27, 2023 email, ROC0827), but suggested meeting in Yellowknife in the New Year. 2) Imperial noted they are looking for insights on how GNWT successfully gained alignment between multiple parties to agree on the accord, to help Imperial gain multi-party alignment across all Sahtu communities on some issues. 3) GNWT advised of availability in January, and agreed to share insights.			N/A	No	Yes
669	December 6, 2023	Email	Edwin Erutse (Yamoga Land Corp.) Charles McNeely (SSI) Darcy Edgi (K'asho Got'ine Foundation) Aurora McNeely (Fort Good Hope Métis Land Corp.) Shawn Grandjambe (Fort Good Hope RRC) Collin Pierrot (Charter Community of K'asho Got'ine)	Wendy Smith (Imperial)	1) OA Renewal, Water Licence Renewal, Line 490: Imperial provided final notes for the October 12, 2023 leadership meeting and community open house, noting that no edits had been provided by community leadership (see November 13, 2023 email, ROC0662). 2) Materials provided: Final October 12, 2023 meeting notes.			N/A	No	Yes
670	December 6, 2023	Email	Edwin Erutse (Yamoga Land Corp.)	Wendy Smith (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life, Line 490: Yamoga acknowledged receipt of the October 12, 2023 final meeting notes (see December 6, 2023 email, ROC0669), noting they will review and provide a response. Imperial acknowledged receipt of the email.			N/A	No	Yes
784	December 12, 2023	Virtual Meeting	Edwin Erutse (Yamoga Land Corp.)	John Gregory (Imperial)	1) Virtual meeting between Yamoga and Imperial to discuss: Norman Wells fuel shortage, workshop on Imperial activities, and the Line 490 Flowline Replacement Project. 2) Fuel Shortage: Imperial committed to participating in a conference call with Sahtu community and business leaders to discuss the fuel shortage in Norman Wells. [Further discussions not captured in this summary] 3) OA Renewal, Water Licence Renewal, End of Life, Line 490: Yamoga is planning a workshop/information session on all Imperial activities and how to engage. Yamoga is trying to meet with the communities prior to the January 9, 2024 Capacity Funding Agreement meeting with Imperial. 4) Line 490: Imperial shares the community's concerns for river health, and shared preliminary information about an annual riverbed survey and a pipeline location survey completed in September 2023.			N/A	No	Yes
829	December 12, 2023	Email	Shannon Allerston (NPMO)	Chad Grummett (Imperial)	1) End of Life: Imperial asked for an update on NPMO's progress on the presentation outline discussed at the November 20, 2023 meeting (see ROC0761).			N/A	No	Yes

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830	December 13, 2023	Email	[See April 28, 2023 email (ROC818) for a list of stakeholder organizations provided with this update.]	[Imperial Staff]	<p>1) Line 490: Imperial provided background and an update on the July 2022 produced water release.</p> <p>2) Tasks underway include preparing specialized engineering studies on the cross-river pipelines; scouring mitigation design between islands; and riverbed monitoring plans and methods to identify changes in river flow that could lead to excessive scouring.</p> <p>3) Annual Riverbed Survey: Imperial provided preliminary results with communities (information also provided to the regulator). Result include: (a) all operating pipelines in the river remain fully covered; (b) short sections of two pipelines in bedrock trenches may require additional cover (found with new data being collected on riverbed and pipeline locations/elevations); (c) Imperial is completing data quality and accuracy checks on the new data, and will provide an update when available.</p>			N/A	No	Yes
673	December 15, 2023	Email	Joseph Kochon (Behdzi Ahda" First Nation) Charles McNeely (SSI) Richard Kochon (Behdzi Ahda" First Nation)	Wendy Smith (Imperial)	<p>1) Line 490, OA Renewal, Water Licence Renewal: Imperial requested a community visit and Q1 2024 regulatory clarity engagement session in Colville Lake on February 29, 2024. Suggested agenda for the leadership meeting: (a) lunch; (b) information on the produced water pipeline failure and replacement, OA renewal and water licence renewal; (c) community agenda items; (d) community engagement and investment. The meeting would be followed by a community dinner with poster boards and opportunity for one-on-one discussions.</p> <p>2) Imperial asked that Colville Lake leadership advise if they are available on the proposed date (or propose new dates), and advise of any items they would like to discuss.</p> <p>3) Imperial noted their document management consultant (WSP) will be copied on future emails for Imperial's engagement records.</p> <p>4) Delivery receipt received.</p>			N/A	No	Yes
674	December 15, 2023	Email	Charles McNeely (SSI) Danny Gaudet (Deline Got'ine Government) Wilbert Kochon (Sahtu Dene Council) Richard Kochon (Behdzi Ahda" First Nation) Paulina Roche (Deline Got'ine Government)	Wendy Smith (Imperial)	<p>1) Line 490, OA Renewal, Water Licence Renewal: Imperial requested a community visit and Q1 2024 regulatory clarity engagement session in Deline on February 28, 2024. Suggested agenda for the leadership meeting: (a) lunch; (b) information on the produced water pipeline failure and replacement, OA renewal and water licence renewal; (c) community agenda items; (d) community engagement and investment. The meeting would be followed by a community dinner and open house.</p> <p>2) Imperial asked that Deline leadership advise if they are available on the proposed date (or propose new dates), and advise of any items they would like to discuss.</p> <p>3) Imperial noted their document management consultant (WSP) will be copied on future emails for Imperial's engagement records.</p> <p>4) Delivery receipts received for all organizations.</p>			N/A	No	Yes

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671	December 15, 2023	Email	Edwin Erutse (Yamoga Land Corp.) Charles McNeely (SSI) Darcy Edgi (K'asho Got'ine Foundation) Aurora McNeely (Fort Good Hope Métis Land Corp.) Shawn Grandjambe (Fort Good Hope RRC) Collin Pierrot (Charter Community of K'asho Got'ine)	Wendy Smith (Imperial)	1) Line 490, OA Renewal, Water Licence Renewal: Imperial requested a community visit and Q1 2024 regulatory clarity engagement session in Fort Good Hope on February 1, 2024. Suggested agenda for the leadership meeting: (a) lunch; (b) information on the produced water pipeline failure and replacement, OA renewal and water licence renewal; (c) community agenda items; (d) community engagement and investment. The meeting would be followed by a community dinner and open house. 2) Imperial asked that Fort Good Hope leadership advise if they are available on the proposed date (or propose new dates), and advise of any items they would like to discuss. 3) Imperial noted their document management consultant (WSP) will be copied on future emails for Imperial's engagement records. 4) Delivery receipts received for all organizations.			N/A	No	Yes
677	December 15, 2023	Email	Edwin Erutse (Yamoga Land Corp.) Jacinta Grandjambe (Yamoga Land Corp.) Charles McNeely (SSI) Darcy Edgi (K'asho Got'ine Foundation) Aurora McNeely (Fort Good Hope Métis Land Corp.) Shawn Grandjambe (Fort Good Hope RRC) Collin Pierrot (Charter Community of K'asho Got'ine)	Wendy Smith (Imperial)	1) Line 490, OA Renewal, Water Licence Renewal: Yamoga confirmed availability on February 1, 2024 for the community visit (see December 15, 2023 email, ROC0671).			N/A	No	Yes
672	December 15, 2023	Email	Rhea McDonald (Norman Wells RRC) Sherry Hodgson (NWLC) Frank Pope (Town of Norman Wells) Charles McNeely (SSI)	Wendy Smith (Imperial)	1) Line 490, OA Renewal, Water Licence Renewal: Imperial requested a community visit and Q1 2024 regulatory clarity engagement session in Norman Wells on February 5, 2024. Suggested agenda for the leadership meeting: (a) lunch; (b) information on the produced water pipeline failure and replacement, OA renewal and water licence renewal; (c) community agenda items; (d) community engagement and investment. The meeting would be followed by a community dinner and open house. 2) Imperial asked that Norman Wells leadership advise if they are available on the proposed date (or propose new dates), and advise of any items they would like to discuss. 3) Imperial noted their document management consultant (WSP) will be copied on future emails for Imperial's engagement records. Delivery receipts received for all organizations.			N/A	No	Yes
676	December 15, 2023	Email	Frank Pope (Town of Norman Wells)	Wendy Smith (Imperial)	1) Line 490, OA Renewal, Water Licence Renewal: The Town of Norman Wells advised of availability for a community visit on February 5, 2024 (see December 15, 2023 email, ROC0672). Imperial acknowledged receipt of the email.			N/A	No	Yes

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675	December 15, 2023	Email	David Menacho (Tulita Land Corp.) Doug Yallee (Hamlet of Tulita) Lindsay Norwegian (Fort Norman Métis Community) Lori Ann Lennie (SRRB) Frederick Andrew (Tulita RRC)	Wendy Smith (Imperial)	1) Line 490, OA Renewal, Water Licence Renewal: Imperial requested a community visit and Q1 2024 regulatory clarity engagement session in Tulita on February 6, 2024. Suggested agenda for the leadership meeting: (a) lunch; (b) information on the produced water pipeline failure and replacement, OA renewal and water licence renewal; (c) community agenda items; (d) community engagement and investment. The meeting would be followed by a community dinner and open house. 2) Imperial asked that Tulita leadership advise if they are available on the proposed date (or propose new dates), and advise of any items they would like to discuss. 3) Imperial noted their document management consultant (WSP) will be copied on future emails for Imperial's engagement records. 4) Delivery receipts received for all organizations.			N/A	No	Yes
785	January 9, 2024	Virtual Meeting	Edwin Erutse (Yamoga Land Corp.) Ceilidh Stubbs (First Peoples Law (KGC)) Sylvie Canning (First Peoples Law (KGC)) Danny Masuzumi (K'asho Got'ine Foundation) Shawn Grandjambe (Fort Good Hope RRC)	Sarah McLaren (Imperial) Robert Ballinger (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life, Line 490: Virtual meeting between K'asho Got'ine Committee and Imperial to discuss the work plan and budget for involvement in the regulatory processes. 2) The group agreed to meet further to progress negotiations on the work plan and budget.			N/A	No	Yes
681	January 10, 2024	Email	Charles McNeely (SSI) Joseph Kochon (Ayoni Keh Land Corp.) Richard Kochon (Behdzi Ahda" First Nation)	Wendy Smith (Imperial)	1) Line 490, OA Renewal, Water Licence Renewal: Imperial asked if the community visit could be changed from February 29 to February 28, 2024 (see December 15, 2023 email, ROC0673). [No response] 2) Delivery receipt received.			N/A	No	Yes
682	January 10, 2024	Email	Charles McNeely (SSI) Danny Gaudet (Deline Got'ine Government) Wilbert Kochon (Sahtu Dene Council) Richard Kochon (Behdzi Ahda" First Nation) Paulina Roche (Deline Got'ine Government)	Wendy Smith (Imperial)	1) Line 490, OA Renewal, Water Licence Renewal: Imperial asked if the community visit could be changed from February 28 to February 29, 2024 (see December 15, 2023 email, ROC0673). Imperial noted that no responses had been received to date. Imperial requested that the organizations advise if they are interested in attending. 2) Delivery receipts received for all organizations.			N/A	No	Yes
678	January 10, 2024	Email	Frank Pope (Town of Norman Wells)	Wendy Smith (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life: Imperial asked if the community visit could be moved to February 6, 2024 instead of February 5, 2024 (see December 15, 2023 email, ROC0676). The Town confirmed availability that date (or any other date suitable for Imperial). Imperial will contact the other community leaders to confirm the new date. 2) Imperial also suggested an informal meeting with the Town on January 11, 2024. The Town confirmed availability.			N/A	No	Yes

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679	January 10, 2024	Email	Rhea McDonald (Norman Wells RRC) Sherry Hodgson (NWLC) Frank Pope (Town of Norman Wells) Charles McNeely (SSI)	Wendy Smith (Imperial)	1) Line 490, OA Renewal, Water Licence Renewal: Imperial asked if the community visit could be changed from February 5 to February 6, 2024 (see December 15, 2023 email, ROC0673). 2) Delivery receipts received for all organizations.			N/A	No	Yes
683	January 10, 2024	Email	Rhea McDonald (Norman Wells RRC) Sherry Hodgson (NWLC) Frank Pope (Town of Norman Wells) Charles McNeely (SSI)	Wendy Smith (Imperial)	1) Line 490, OA Renewal, Water Licence Renewal: NWLC confirmed availability for a community visit on February 6, 2024 (see January 10, 2024 email, ROC0683).			N/A	No	Yes
680	January 10, 2024	Email	David Menacho (Tulita Land Corp.) Doug Yallee (Hamlet of Tulita) Charles McNeely (SSI) Lindsay Norwegian (Fort Norman Métis Community) Andrew Oler (Tulita RRC)	Wendy Smith (Imperial)	1) Line 490, OA Renewal, Water Licence Renewal: Imperial asked if the community visit could be changed from February 6 to February 5, 2024 (see December 15, 2023 email, ROC0675).			N/A	No	Yes
786	January 11, 2024	Meeting	Frank Pope (Town of Norman Wells)	Wendy Smith (Imperial)	1) Meeting between the Town of Norman Wells and Imperial at the Town office to provide introductions and discuss the OA and water licence renewals, Line 490 Flowline Replacement Project, and Town visits with other communities regarding 2024 water supply. 2) OA Renewal, Water Licence Renewal, Line 490: Imperial noted the upcoming community visit on February 6, 2023 to discuss the renewals and the Line 490 Flowline Replacement Project. Community visits are also being planned for Tulita, Deline, Fort Good Hope and Colville Lake. 3) Line 490: The Town noted their support, noting it is important to keep operations going. 4) OA Renewal, Water Licence Renewal: Imperial noted that plans for the regulatory processes will be provided to the regulators soon. 5) Community Visits: The Mayor noted he plans to lead community visit meetings regarding 2024 summery resupply from the Mackenzie River. 6) The Town is concerned the water levels will not be high enough again in 2024 for full barge resupply. The Town noted that the winter road is currently only open to light vehicle traffic. 7) The Town extended an invitation for Imperial staff to meet with the Mayor when available.			N/A	No	Yes
684	January 12, 2024	Email	Edwin Erutse (Yamoga Land Corp.)	Wendy Smith (Imperial)	1) OA Renewal, Water Licence Renewal, End of Life, Line 490: Imperial asked Yamoga to provide had any comments for the October 12, 2023 meeting notes by January 19, 2024 (see December 6, 2023 email, ROC0670). Imperial noted they are working on the meeting action items, and hopes to provide a response the following week.			N/A	No	Yes

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832	January 16, 2024	Virtual Meeting	Paul Dixon (SLWB)	Jaclyn Mersereau (Imperial) Chad Grummett (Imperial)	1) OA Renewal, Water Licence Renewal, Line 490: Virtual meeting between SLWB and Imperial to discuss contacts for Imperial and SLWB, updates on the regulatory processes, and ongoing and upcoming stakeholder engagement activities. 2) Line 490: Discussed the regulatory process with CER and the SLWB letter to CER. Imperial will send a letter response to describe upcoming applications. 3) OA Renewal, Water Licence Renewal: Discussed term extension of the operating licences, including the variance filing to CER and upcoming water licence submission to SLWB.			N/A	No	Yes
833	January 19, 2024	Email	Sherry Hodgson (NWLC) Edwin Erutse (Yamoga Land Corp.) Orlena Modeste (SSI) Frank Andrew (Tulita Dene Band) Doug Yallee (Hamlet of Tulita) Cathy Clarke (Town of Norman Wells) Paul Tan (NWLC) Frank Pope (Town of Norman Wells) Joseph Kochon (Behdzi Ahda" First Nation) Charles McNeely (SSI) Danny Gaudet (Deline Got'ine Government) Lindsay Norwegian (Fort Norman Métis Community) Aurora McNeely (Fort Good Hope Métis Land Corp.) Janet Bayha (Tulita Land Corp.) Irvin Eng (Charter Community of K'asho Got'ine) Daniel McNeely (Legislative Assembly of the NWT) Wilbert Kochon (Sahtu Dene Council) Richard Kochon (Behdzi Ahda" First Nation)	Lisa Duncan (Imperial)	1) Imperial advised Sahtu leadership of a scholarship funded by Imperial to support Indigenous students in post-secondary education. Imperial requested that leadership provide the information to their respective community contacts.			N/A	No	Yes

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			Paulina Roche (Deline Got'ine Government) Collin Pierrot (Charter Community of K'asho Got'ine) Isabel Orlas (Behdzi Ahda" First Nation)							
685	January 22, 2024	Email	Edwin Erutse (Yamoga Land Corp.) Charles McNeely (SSI) Darcy Edgi (K'asho Got'ine Foundation) Aurora McNeely (Fort Good Hope Métis Land Corp.) Shawn Grandjambe (Fort Good Hope RRC) Collin Pierrot (Charter Community of K'asho Got'ine)	Wendy Smith (Imperial)	1) OA Renewal, Water Licence Renewal, Line 490: Imperial provided final meeting notes from the October 12, 2023 meeting (see ROC0659). An update on action items was provided. 2) Annual Remediation Report: Imperial advised the most recent report was submitted to SLWB in May 2023 (Annual Closure and Reclamation Plan Progress Report). It is available through the SWLB public registry. Definitions under "progressive reclamation" were provided. 3) Closure Plans for Contaminated Soil Removal and Disposal: Imperial advised that small quantities of waste produced as part of operations are removed from site by a waste contractor and transported to approved waste facilities. Waste management will be included in EA process as part of the final closure plan. 4) Pipeline Integrity Reports: These reports are submitted annually to SLWB as part of the "Annual Flowline Integrity and Mackenzie River Breakup Report and filed on the SLWB public registry. The 2023 report will be submitted by the end of January 2024. 5) Norman Wells Expansion Project Information: Imperial follow-up remains outstanding. 6) Line 490 Incident Investigation Report: Provided by email on October 19, 2023 (see ROC0851). 7) Fish Harvester Compensation for Line 490 Produced Water Release: Imperial follow-up remains outstanding. 8) Local Environmental and Wildlife Monitors in Closure & Reclamation Plans: Local monitors will be engaged as required, and are anticipated to be addressed in the contracting strategy for closure. 9) Next Meeting Date: Imperial sent an invite for a community visit on February 1, 2024 (see December 15, 2023 email, ROC0671). 10) Materials provided: Final October 12, 2023 meeting notes.			N/A	No	Yes

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686	January 22, 2024	Email	Frank Andrew (Tulita Dene Band) David Menacho (Tulita Land Corp.) Doug Yallee (Hamlet of Tulita) Charles McNeely (SSI) Lindsay Norwegian (Fort Norman Métis Community) Lori Ann Lennie (SRRB) Frederick Andrew (Tulita RRC)	Wendy Smith (Imperial)	1) OA Renewal, Water Licence Renewal, Line 490: Imperial added SRRB to the January 10, 2024 email chain regarding the upcoming community visit in Tulita (see ROC0680). Imperial asked that SRRB advise Imperial if they are interested in participating.			N/A	No	Yes
687	January 22, 2024	Email	Lori Ann Lennie (SRRB)	Wendy Smith (Imperial)	1) Line 490, OA Renewal, Water Licence Renewal: The Imperial engagement advisor introduced herself. Imperial noted that community visits to provide clarity on regulatory processes are planned for the five Sahtu communities. 2) Imperial requested contact information for the SRRB chair. 3) Imperial provided a copy of the January 22, 2024 Tulita community visit email (see ROC0687), and asked if SRRB would like information on visits to the other communities as well.			N/A	No	Yes
688	January 24, 2024	Email	Edwin Erutse (Yamoga Land Corp.) Charles McNeely (SSI) Darcy Edgi (K'asho Got'ine Foundation) Aurora McNeely (Fort Good Hope Métis Land Corp.) Shawn Grandjambe (Fort Good Hope RRC) Collin Pierrot (Charter Community of K'asho Got'ine)	Wendy Smith (Imperial)	1) OA Renewal, Water Licence Renewal, Line 490: Further to conversations with Yamoga and Charter Community of K'asho Got'ine, Imperial proposed that the community visit be moved from February 1 to March 1, 2024. Imperial requested confirmation of the new date. 2) Delivery receipts received for all organizations.			N/A	No	Yes
689	January 26, 2024	Email	Shauna Gully (Fort Good Hope RRC)	Wendy Smith (Imperial)	1) In follow-up to the September 15, 2023 meeting with the Fort Good Hope RRC President (see ROC0655), Imperial provided responses for the two action items. 2) Community Investment Applications: Imperial anticipates the program will open in February, and will ensure Fort Good Hope RRC is advised by email. 3) Mackenzie River Water Sampling: Imperial advised they do sample water in the Mackenzie River, and the annual AEMP reports are available through the SLWB public registry. Imperial also provides annual water use reports; they are also shared with SLWB on a monthly and annual basis, and available on the SLWB public registry. Imperial provided a copy of the Line 490 spill response water quality sampling report. 4) Materials provided: Links to Mackenzie River water sampling reports; Line 490 spill response water sampling report.			N/A	Yes	Yes

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690	January 26, 2024	Email	Charles McNeely (SSI)	Wendy Smith (Imperial)	<p>1) Imperial thanked SSI for the tour of Fort Good Hope on September 14, 2023 (see ROC0654). In follow-up to the discussion regarding the water reservoir sampling, Imperial advised they are not in the best position to help as they are not experts in drinking water sampling, and utilize labs and consultants to support their needs. Imperial noted there are many resources to support the community government, SLWB and GNWT responsibilities with regard to drinking water oversight.</p> <p>2) OA Renewal, Water Licence Renewal, Line 490: Imperial noted the January 24, 2024 email requesting community engagement on March 1, 2024 (see ROC0688).</p> <p>3) Materials provided: Link to the GNWT Municipal and Community Affairs website with FAQs on drinking water.</p>			N/A	Yes	Yes
691	January 29, 2024	Email	Frank Andrew (Tulita Dene Band) David Menacho (Tulita Land Corp.) Doug Yallee (Hamlet of Tulita) Charles McNeely (SSI) Lindsay Norwegian (Fort Norman Métis Community) Lori Ann Lennie (SRRB)	Wendy Smith (Imperial)	<p>1) Line 490, OA Renewal, Water Licence Renewal: Imperial advised that RSVPs for the February 6, 2024 community visit had been received. Imperial asked that those who would like to attend the leadership meeting virtually advise Imperial.</p> <p>2) Imperial provided an advertisement for the community dinner, and asked that it be posted in the community. Imperial also plans to advertise the community dinner on the CBC (Inuvik) radio channel.</p> <p>3) The community visit agenda was included in the email.</p> <p>4) Materials provided: Community dinner/open house advertisement.</p>			N/A	No	Yes
696	January 29, 2024	Email	Lori Ann Lennie (SRRB)	Wendy Smith (Imperial)	<p>1) The SRRB contact noted they are no longer part of SRRB leadership, and asked to be removed from Imperial's distribution list (see January 22, 2024 email, ROC0687).</p> <p>2) Imperial agreed to remove the contact's name from their distribution list, and requested contact information for SRRB leadership. The current contact was provided.</p>			N/A	No	Yes
692	January 29, 2024	Phone Call	David Menacho (Tulita Land Corp.)	Wendy Smith (Imperial)	<p>1) Line 490, OA Renewal, Water Licence Renewal: Tulita LC requested that the February 5, 2024 community visit be postponed as not all their leadership is available on that date. Tulita LC suggested February 20, 2024. Imperial noted that although they had been advised that the Tulita LC vice president would not be available on February 5, 2024, a postponement had not been requested at that time. Imperial advised they will get back to Tulita LC regarding postponing the community visit.</p>			N/A	No	Yes
693	January 29, 2024	Phone Call	Arnold Gaudet (Fort Norman Métis Community)	Wendy Smith (Imperial)	<p>1) Fort Norman Métis Community called Imperial to Imperial to advise of their new president and vice president as of February 1, 2024. Imperial requested confirmation of contact emails going forward.</p> <p>2) Line 490, OA Renewal, Water Licence Renewal: Imperial advised that Tulita LC had just requested a postponement of the upcoming community visit; potential new dates may be offered.</p>			N/A	No	Yes

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694	January 29, 2024	Email	Catarina Owen (SRRB) Frank Andrew (Tulita Dene Band) David Menacho (Tulita Land Corp.) Doug Yallee (Hamlet of Tulita) Charles McNeely (SSI) Lindsay Norwegian (Fort Norman Métis Community)	Wendy Smith (Imperial)	1) Line 490, OA Renewal, Water Licence Renewal: Imperial asked that Tulita leadership hold off on posting the community dinner/open house advertisements at this time (see January 29, 2024 email, ROC0691).			N/A	No	Yes
695	January 29, 2024	Email	Rhea McDonald (Norman Wells RRC) Sherry Hodgson (NWLC) Catarina Owen (SRRB) Frank Pope (Town of Norman Wells) Charles McNeely (SSI)	Wendy Smith (Imperial)	1) Line 490, OA Renewal, Water Licence Renewal: Imperial advised that RSVPs for the February 6, 2024 community visit had been received from NWLC and the Town of Norman Wells. Imperial asked that those who would like to attend the leadership meeting virtually advise Imperial. 2) Imperial provided an advertisement for the community dinner, and asked that it be posted on community bulletin boards. Imperial also plans to advertise the community dinner on the CBC (Inuvik) radio channel. 3) The community visit agenda was included in the email. 4) Materials provided: Community dinner/open house advertisement.			N/A	No	Yes
852	January 29, 2024	Email	Catarina Owen (SRRB)	Wendy Smith (Imperial)	1) Line 490, OA Renewal, Water Licence Renewal: SRRB noted they would be unable to attend the February 6, 2024 meeting in person and requested a link to participate virtually (see January 29, 2024 email, ROC0695). Imperial confirmed a link would be provided.			N/A	No	Yes
697	January 30, 2024	Email	Catarina Owen (SRRB) Frank Andrew (Tulita Dene Band) David Menacho (Tulita Land Corp.) Doug Yallee (Hamlet of Tulita) Charles McNeely (SSI) Lindsay Norwegian (Fort Norman Métis Community) Frederick Andrew (Tulita RRC)	Wendy Smith (Imperial)	1) Line 490, OA Renewal, Water Licence Renewal: Imperial advised Tulita leadership that Tulita LC asked to postpone the February 5, 2024 community visit (see January 29, 2024 call, ROC0692), and suggested February 27 or 28, 2024 as alternate dates. Imperial asked that leadership advise of their availability on those dates.			N/A	No	Yes
698	January 30, 2024	Email	Doug Yallee (Hamlet of Tulita)	Wendy Smith (Imperial)	1) Line 490, OA Renewal, Water Licence Renewal: The Hamlet of Tulita advised they are not available for a community visit on February 27 or 28, 2024 (see January 30, 2024 email, ROC0697).			N/A	No	Yes

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699	February 1, 2024	Email	Edwin Erutse (Yamoga Land Corp.) Darcy Edgi (K'asho Got'ine Foundation) Aurora McNeely (Fort Good Hope Métis Land Corp.) Irvin Eng (Charter Community of K'asho Got'ine) Shawn Grandjambe (Fort Good Hope RRC) Collin Pierrot (Charter Community of K'asho Got'ine)	Wendy Smith (Imperial)	1) OA Renewal, Water Licence Renewal, Line 490: The Charter Community of K'asho Got'ine requested an alternate date for the community visit in mid April (see January 24, 2024 email, ROC0688).			N/A	No	Yes
700	February 1, 2024	Email	Catarina Owen (SRRB) Charles McNeely (SSI) Danny Gaudet (Deline Got'ine Government) Wilbert Kochon (Sahtu Dene Council) Richard Kochon (Behdzi Ahda" First Nation) Paulina Roche (Deline Got'ine Government)	Wendy Smith (Imperial)	1) Line 490, OA Renewal, Water Licence Renewal: Imperial forwarded the February 29, 2024 meeting invite to SRRB (see January 10, 2024 email, ROC0682).			N/A	No	Yes
701	February 2, 2024	Email	Edwin Erutse (Yamoga Land Corp.) Charles McNeely (SSI) Darcy Edgi (K'asho Got'ine Foundation) Aurora McNeely (Fort Good Hope Métis Land Corp.) Wilbert Kochon (Sahtu Dene Council) Shawn Grandjambe (Fort Good Hope RRC) Collin Pierrot (Charter Community of K'asho Got'ine)	Wendy Smith (Imperial)	1) OA Renewal, Water Licence Renewal, Line 490: Imperial suggested April 2 or 3, 2024 for the community visit in Fort Good Hope (see February 1, 2024 email, ROC0699). A proposed agenda was included in the email. 2) Imperial noted that the Sahtu Dene Council and SRRB had been added to the Fort Good Hope leadership email chain.			N/A	No	Yes

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702	February 2, 2024	Email	Rhea McDonald (Norman Wells RRC) Sherry Hodgson (NWLC) Frank Pope (Town of Norman Wells) Charles McNeely (SSI) Wilbert Kochon (Sahtu Dene Council)	Wendy Smith (Imperial)	1) Line 490, OA Renewal, Water Licence Renewal: Imperial provided an agenda for the February 6, 2024 community visit in Norman Wells, and noted the Sahtu Dene Council had been added to the invitation. Imperial noted attendance at the leadership meeting could also be virtual, if requested.			N/A	No	Yes
853	February 2, 2024	Phone Call	David Menacho (Tulita Land Corp.)	Wendy Smith (Imperial)	1) Line 490, OA Renewal, Water Renewal: Imperial called Tulita LC to ask if March 27 or 28, 2024 would work for the community visit. Tulita LC confirmed these dates would work. Imperial advised an email would be sent to Tulita leadership regarding this proposed date.			N/A	No	Yes
703	February 2, 2024	Email	Frank Andrew (Tulita Dene Band) David Menacho (Tulita Land Corp.) Doug Yallee (Hamlet of Tulita) Charles McNeely (SSI) Wilbert Kochon (Sahtu Dene Council) Frederick Andrew (Tulita RRC) Arnold Gaudet (Fort Norman Métis Community)	Wendy Smith (Imperial)	1) Line 490, OA Renewal, Water Licence Renewal: As the Hamlet of Tulita leadership is not available on the proposed dates (see January 30, 2024 email, ROC0698), Imperial proposed holding the community visit on March 27 or 28, 2024. The proposed agenda for the leadership meeting and community dinner/open house was included in the email. 2) Imperial noted the Sahtu Dene Council had been added to the distribution list of the email chain.			N/A	No	Yes
831	February 2, 2024	Email	[See April 28, 2023 email (ROC818) for a list of stakeholder organizations provided with this update.] Rhea McDonald (Norman Wells RRC) Sherry Hodgson (NWLC) Edwin Erutse (Yamoga Land Corp.) Catarina Owen (SRRB) Frank Andrew (Tulita Dene Band) Collin Pierrot (Stakeholder) Wilbert Kochon (Behdzi Ahda" First Nation)	[Imperial staff] Jaclyn Mersereau (Imperial) John Gregory (Imperial) Alysa Fischbein (Imperial) Benjamin Fraser (Imperial) Dyon Wagner (Imperial) Sarah McLaren (Imperial) Robin McNaught (Imperial) Jason Tarcon (Imperial)	1) Line 490: Imperial provided background and an update on the July 2022 produced water release. 2) Imperial confirmed the released water was 77% produced and 23% fresh water from the river. 3) Tasks noted in the December 13, 2023 update (see ROC0830) are in progress. 4) Annual Flowline Integrity and Break-up Report: Submitted to the regulators this week. The report included additional information about the recent riverbed and pipeline surveys noted in the previous update. Data quality and accuracy checks of riverbed and pipeline location surveys have been confirmed as correct, and Imperial is developing a plan to provide additional cover for the two crossings prior to the Mackenzie River ice break-up. Imperial will collaborate with regulators for the necessary approvals, and will keep the communities informed of progress.			N/A	No	Yes

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			David Menacho (Tulita Land Corp.) Doug Yallee (Hamlet of Tulita) Edward Reeves (DRRC) Cathy Clarke (Town of Norman Wells) Frank Pope (Town of Norman Wells) Joseph Kochon (Behdzi Ahda" First Nation) Charles McNeely (SSI) Danny Gaudet (Deline Got'ine Government) Bob Overvold (Fort Good Hope Métis Land Corp.) Lindsay Norwegian (Fort Norman Métis Community) Todd Slack (Northern Environmental Research and Development Services) Richard Hardy (Sahtu United) Aurora McNeely (Fort Good Hope Métis Land Corp.) Tommy Betsidea (Deline Got'ine Government) Daniel Jackson (Fort Good Hope RRC) Richard Kochon (Behdzi Ahda" First Nation) Paulie Chinna (Legislative Assembly of the NWT) Caroline Cochrane (GNWT) Michael McLeod (Government of Canada) Frederick Andrew (Tulita RRC) Gina Bayha (Deline Got'ine Government) Tracy St.Denis (GNWT)	Darren Walker (Imperial) Nathan Baines (Imperial) Wendy Smith (Imperial) Natalie Arnold (Imperial) Cheryl Trudell (Imperial) Kerl Scobie (Imperial) Lisa Schmidt (Imperial) Justin McCrae (Imperial) Andrea Smotra (Imperial)						

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			Mike Harlow (GNWT) Josh Earles (Norman Wells Chamber of Commerce) Darcy Edgi (Fort Good Hope RRC)							
704	February 5, 2024	Email	Rhea McDonald (Norman Wells RRC) Sherry Hodgson (NWLC) Frank Pope (Town of Norman Wells) Charles McNeely (SSI) Wilbert Kochon (Sahtu Dene Council)	Wendy Smith (Imperial)	1) Line 490, OA Renewal, Water Licence Renewal: Imperial provided materials for the leadership meeting the following day. 2) Imperial noted that virtual invites for the afternoon leadership meeting would be sent out separately to those who requested to attend virtually. 3) Materials provided: Community visit agenda; community dinner and open house advertisement; information sheets on permit renewals, Line 490 Flowline Replacement Project, Line 490 produced water release and investigation.			N/A	Yes	Yes
788	February 6, 2024	Meeting	Sherry Hodgson (NWLC) Ethel Blondin-Andrew (SSI) Catarina Owen (SRRB) Frank Pope (Town of Norman Wells) Jess Dunkin (SRRB) Melanie Harding (Norman Wells Daycare Society) Laurel McDonald (NWLC) Brandon Scott (Town of Norman Wells) Gillian Donald (SRRB)	Amanda Dow (WSP E&IS) Jaclyn Mersereau (Imperial) Lisa Duncan (Imperial) John Gregory (Imperial) Benjamin Fraser (Imperial) Dyon Wagner (Imperial) Sarah McLaren (Imperial) Robin McNaught (Imperial) Jessica Snelgrove (Imperial) Wendy Smith (Imperial) Kyle Newman (Imperial) Jeremy Smith (Imperial) Natalie Arnold (Imperial) Cheryl Trudell (Imperial) Kaine VanRensburg (Imperial) Dustin Deschene (Imperial)	1) Meeting between Norman Wells leadership and Imperial in Norman Wells (and virtually) to discuss the Line 490 produced water release and Flowline Replacement Project, the OA and water licence renewals, end-of-life process, community investment program, and training opportunities. 2) Line 490 Produced Water Release: Imperial provided an overview of the event and investigation. It is a priority to Imperial to prevent a similar situation at any of the other crossings; Imperial provided information on monitoring and remediation work. Imperial noted that river intake pump locations could be of future concern with low water levels; Imperial is investigating. 3) Questions and comments about the release related to: (a) if the 2021 flowline assessment had shown any performance discrepancies that could have indicated a future problem (no); (b) if any remediation work has been completed to date on other crossings (Imperial plans to start prior to spring breakup 2024); (c) if continued low water levels in the Mackenzie River could damage Imperial infrastructure (historically low water levels have not resulted in damage and not expected); (d) recent changes in the river not seen in the last 40 years. 4) Line 490 Flowline Replacement Project: Imperial provided an overview of the Project, timing and regulatory process. Imperial noted that several letters requesting a hearing have been received. Although the letters highlight the perceived detriments associated with Norman Wells operations, they do not highlight the benefits. Imperial encouraged the communities to also voice support of Norman Wells operations to the regulators. 5) OA Renewal, Water Licence Renewal: Imperial provided an overview of the two required renewals to extend operations beyond 2025. Imperial noted the OA variance application was submitted to CER in November 2023, and no major changes were requested. Imperial is waiting for CER to confirm next steps in the regulatory process. 6) Engagement: NWLC noted that many of their board members were unable to attend the daytime meeting, and the Indigenous members of NWLC would like to be engaged independently. Imperial agreed to a separate meeting for this purpose. 7) End of Life: Imperial is considering an EA process for a holistic approach to closure. 8) Questions and comments about end of life related to: (a) if there will be a delay in remediation and reclamation activities until a decision is made on waste management (progressive remediation is ongoing); (b) how current reclamation is being conducted.	(a) Line 490: Concern about delayed response time for sampling from communities down river of Imperial facilities. (b) Line 490: The Town's lower-cost electricity supply is at risk with one-third of production currently shut in. (c) End of Life: Need for a waste management plan. (d) What end-of-life engagement will look like, and if an evaluation of different alternatives would be part of the process.	(a) Initial response was to shut down flow in the line, then confirm the leak location. Needed to confirm the leak was not on the island before addressing the actual leak. Imperial also worked with Environment and Climate Change Canada to ensure concerns about the deleterious substance were addressed, along with flowrate at the time of release and sampling conducted. (b) Having the lines down is economically challenging for the Norman Wells operations. If approvals for Line 490 are not provided, Imperial may consider temporarily shutting down operations. (c) A Waste Management Plan will be part of the EA process. Imperial plans to have these discussions within the EA process. (d) The EA process will involve engagement, and Imperial is currently working to understand	Yes	Yes	Yes

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				Sam Bird (Imperial)	9) Materials provided at the meeting: Handouts on the Line 490 Flowline Replacement Project, and produced water release and investigation; OA and water licence renewals.		regulatory engagement requirements.			
789	February 6, 2024	Open House	Norman Wells Residents Representatives: Ethel Blondin-Andrew (SSI) Frank Pope (Town of Norman Wells) Carl Ceder (Town of Norman Wells) Jackie McDonald (NWLC)	Lisa Duncan (Imperial) John Gregory (Imperial) Benjamin Fraser (Imperial) Robin McNaught (Imperial) Wendy Smith (Imperial) Rodderick McNeil (Imperial) Diane Budd (Imperial) Kaine VanRensburg (Imperial) Dustin Deschene (Imperial) Jessica Butterfield (Imperial)	1) Line 490, OA Renewal, Water Licence Renewal: Community dinner and open house in Norman Wells to share information with the community at large, answer questions and receive feedback. Invitations to community residents were shared via word-of-mouth and online community forums. The event was attended by 48 residents. 2) Poster boards provided information on the renewals, Line 490 Flowline Replacement Project, community engagement and investment, environment, operations and closure. Imperial staff were available for questions and answers. 3) Questions and comments related to: (a) retirement benefits of Imperial staff in the North vs. more southerly regions. 4) Materials provided at the open house: Poster boards on the Line 490 Flowline Replacement Project, and produced water release and investigation; OA and water licence renewals.	(a) If oil seepage in the river relates to Imperial operations. (b) Impact of Imperial charters with Canadian North on flight availability and options for residents.	(a) Through Imperial's sampling and monitoring program findings, Imperial believes the seepage is natural. Imperial agreed to provide further information. (b) Imperial will revisit the justification for using Canadian North air charters for personnel. Imperial noted that Canadian North operates its own business as they see fit, likely under market demand analysis; this is not under Imperial's control. An update on air charter status can be provided.	Yes	Yes	Yes
787	February 7, 2024	Virtual Meeting	Sherry Hodgson (NWLC)	John Gregory (Imperial)	1) Virtual meeting between NWLC and Imperial to discuss a funding opportunity, upcoming general assembly, NWLC self-government process update, local community contribution funding, the WMF application, the OA renewal and the Line 490 Flowline Replacement Project. 2) OA Renewal, Line 490: NWLC suggested a meeting with board members to allow them to listen and participate (see also February 6, 2023 meeting, ROC0788). Imperial to respond to the request.			N/A	No	Yes
705	February 8, 2024	Email	Catarina Owen (SRRB) Charles McNeely (SSI) Danny Gaudet (Deline Got'ine Government) Wilbert Kochon (Sahtu Dene Council) Richard Kochon (Behdzi Ahda" First Nation) Paulina Roche (Deline Got'ine Government)	Wendy Smith (Imperial)	1) Line 490, OA Renewal, Water Licence Renewal: Imperial requested confirmation that Deline Got'ine Government leadership is interested in a community visit on February 29, 2024 (see January 10, 2024 email, ROC0682). 2) Imperial noted the Cultural Centre in Deline had been booked and other logistics were underway. Imperial advised the potential agenda was included in the December 15, 2023 invite (see ROC0674). [no responses received to date]			N/A	No	Yes
835	February 8, 2024	Virtual Meeting	Natalie Lippa (SLWB)	Jaclyn Mersereau (Imperial) Chad Grummett (Imperial)	1) Line 490, End of Life, OA Renewal, Water Licence Renewal: Virtual meeting between SLWB and Imperial to introduce the new SLWB regulatory contact. Topics discussed included: roles, responsibilities and scopes; ongoing regulatory scopes; and timing of annual report submissions and reviews.			N/A	No	Yes

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706	February 15, 2024	Text Message	Danny Gaudet (Deline Got'ine Government)	Wendy Smith (Imperial)	1) Line 490, OA Renewal, Water Licence Renewal: Imperial followed up on earlier emails and voicemails to Deline Got'ine Government regarding the proposed February 29, 2024 community visit to Deline (see February 8, 2024 email, ROC0705, and also ROCs 0700, 0682 and 0674). Imperial requested that the Chief respond to the request, confirming if they are available to attend or would prefer a different date.			N/A	No	Yes
707	February 15, 2024	Email	Paulina Roche (Deline Got'ine Government)	Wendy Smith (Imperial)	1) Line 490, OA Renewal, Water Licence Renewal: Deline Got'ine Government advised their leadership is not available for a community meeting between February 19 and March 7, 2024, and requested other potential dates (see February 15, 2024 text message, ROC0706). Imperial suggested March 28, 2024, and DGG confirmed availability for that date. Imperial will send out the proposed date to the other Deline community leaders.			N/A	No	Yes
708	February 15, 2024	Phone Call	Joseph Kochon (Ayoni Keh Land Corp.)	Wendy Smith (Imperial)	1) Line 490, OA Renewal, Water Licence Renewal: Imperial asked if Ayoni Keh LC would be available to attend the proposed February 28, 2024 leadership session (see January 10, 2024 email, ROC0681). The President noted we was not available and would respond with a proposed date. 2) An updated email was provided.			N/A	No	Yes
709	February 15, 2024	Email	Frank Andrew (Tulita Dene Band) David Menacho (Tulita Land Corp.) Doug Yallee (Hamlet of Tulita) Charles McNeely (SSI) Wilbert Kochon (Sahtu Dene Council) Frederick Andrew (Tulita RRC) Arnold Gaudet (Fort Norman Métis Community)	Wendy Smith (Imperial)	1) Line 490, OA Renewal, Water Licence Renewal: Imperial noted that no responses to the potential dates of March 27 or 28, 2024 for a community visit had been received (see February 2, 2024 email, ROC0703). Imperial advised that March 28, 2024 was no longer available for Imperial, and requested that Tulita leadership advise of their availability on March 27, 2024.			N/A	No	Yes
710	February 15, 2024	Email	Frank Andrew (Tulita Dene Band) David Menacho (Tulita Land Corp.) Doug Yallee (Hamlet of Tulita) Charles McNeely (SSI) Judith Wright-Bird (Fort Norman Métis Community) Wilbert Kochon (Sahtu Dene Council) Frederick Andrew (Tulita RRC)	Wendy Smith (Imperial)	1) Line 490, OA Renewal, Water Licence Renewal: Fort Norman Métis Community acknowledged receipt of the community visit email (see February 15, 2024, ROC0709), and will share the information with their board of directors.			N/A	No	Yes

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711	February 16, 2024	Email	Catarina Owen (SRRB) Charles McNeely (SSI) Danny Gaudet (Deline Got'ine Government) Wilbert Kochon (Sahtu Dene Council) Paulina Roche (Deline Got'ine Government)	Wendy Smith (Imperial)	1) Line 490, OA Renewal, Water Licence Renewal: Imperial advised Deline leadership that the Deline Got'ine Government has accepted the March 28, 2024 date for a community visit. An agenda for the leadership meeting, and community dinner and open house was provided. Imperial requested that the organizations advise if they would prefer to join the meeting virtually instead of in person.			N/A	No	Yes
811	February 23, 2024	Meeting	Cathy Clarke (Town of Norman Wells) Frank Pope (Town of Norman Wells)	John Gregory (Imperial)	1) Meeting between the Town of Norman Wells and Imperial at the Town office to discuss regulatory updates, community resupply update, March municipal government conference, Cross River pipeline work, potential housing donations, daycare housing, 2024 property taxes, future community support, GNWT/federal government firebreak funding, the Sahtu Cup, municipal park donation, tour of food pantry and warming shelter. 2) OA Renewal, Water Licence Renewal, Line 490: Imperial provided an update on clarity received from CER, and noted Imperial would like to start obtaining letters of support from community leaders prior to the oral portion of CER hearings in April. The Town suggested the municipal government conference may be a good opportunity to solicit support.			N/A	No	Yes
836	February 26, 2024	Email	Edwin Erutse (Yamoga Land Corp.) Catarina Owen (SRRB) Charles McNeely (SSI) Darcy Edgi (K'asho Got'ine Foundation) Aurora McNeely (Fort Good Hope Métis Land Corp.) Shawn Grandjambe (Fort Good Hope RRC) Collin Pierrot (Charter Community of K'asho Got'ine)	Wendy Smith (Imperial)	1) OA Renewal, Water Licence Renewal, Line 490: Imperial requested that Yamoga confirm availability for a community visit on April 2, 2024 (see February 26, 2024 meeting, ROC0854). Imperial noted no other responses had been received to date. 2) Imperial provided information on the OA and water licence renewals and Line 490 Flowline Replacement Project, as well as the Line 490 produced water release and investigation. These items would be addressed during the leadership session. The proposed agenda was also included in the email. 3) Materials provided: Handouts on the Line 490 Flowline Replacement Project, and produced water release and investigation; OA and water licence renewals.			N/A	Yes	Yes
854	February 26, 2024	Meeting	Edwin Erutse (Yamoga Land Corp.)	John Gregory (Imperial)	1) Virtual meeting between Yamoga and Imperial to discuss agreements with Imperial, housing donation to Yamoga, and OA and water licence renewals. 2) OA Renewal, Water Licence Renewal: Yamoga confirmed April 2, 2024 for the community visit, and requested information in advance of the meeting. Imperial provided a regulatory update, including potentially combining the OA and Line 490 Flowline Replacement Project applications.			N/A	No	Yes

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837	February 27, 2024	Email	Edwin Erutse (Yamoga Land Corp.) Catarina Owen (SRRB) Charles McNeely (SSI) Darcy Edgi (K'asho Got'ine Foundation) Aurora McNeely (Fort Good Hope Métis Land Corp.) Wilbert Kochon (Sahtu Dene Council) Shawn Grandjambe (Fort Good Hope RRC) Collin Pierrot (Charter Community of K'asho Got'ine)	Wendy Smith (Imperial)	1) OA Renewal, Water Licence Renewal, Line 490: Yamoga confirmed the April 2, 2024 community visit (see February 26, 2024 email, ROC0836).			N/A	No	Yes

List of Acronyms and Abbreviations

AEMP	Aquatic Effects Monitoring Program
CER	Canada Energy Regulator
CIRNAC	Crown-Indigenous Relations and Northern Affairs Canada
COGOA	Canada Oil and Gas Operations Act
DRRC	Deline Got'ine Government, Renewable Resource Council
EA	Environmental Assessment
GNWT	Government of the Northwest Territories
ICRP	Interim Closure & Reclamation Plan
Imperial	Imperial Oil Resources
LC	Land Corporation
MLA	Member of the Legislative Assembly
MVEIRB	Mackenzie Valley Environmental Impact Review Board
NEB	National Energy Board
NPMO	Norther Projects Management Office
NWLC	Norman Wells Land Corp.
OA	Operations Authorization
RDAG	Resource Development Advisory Group
RRC	Renewable Resource Council
SLWB	Sahtu Land and Water Board
SRRB	Sahtu Renewable Resources Board
SSI	Sahtu Secretariat Incorporated
UNBC	University of Northern British Columbia
WMF	Waste Management Facility